



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038644

PO Date: 12/13/17

Due Date: 12/15/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Revised

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
1	MS17984-C413		Quick Release Pin <i>ST315</i>	Firmed	12/13/17	15 pcs	0 pcs	15 pcs	\$18.00/pcs	\$270.00	<i>x15</i>
2	MS20257-3-7200		Piano Hinge	Firmed	12/13/17	30 pcs	0 pcs	30 pcs	\$1.26/pcs	\$37.80	<i>x5 x6</i>
3	MS20600-AD4W2		Rivet <i>GA</i>	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00	<i>x100</i>
4	MS20600-AD4W4		Rivet	Firmed	12/13/17	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00	<i>x500</i>
5	MS20601-AD4W8		Rivet	Firmed	12/13/17	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00	
6	MS20601M4W4		Rivet <i>GA</i>	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$2.60/pcs	\$52.00	<i>x20</i>
7	MS20615-4M20		Rivet	Firmed	12/13/17	400 Ea	0 Ea	400 Ea	\$0.20/Ea	\$80.00	<i>x400</i>
8	MS20819-12J		Sleeve	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$5.12/pcs	\$51.20	<i>x10</i>
9	MS21043-5		Nut <i>GA</i>	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.70/pcs	\$70.00	<i>x100</i>
10	MS21043-6		Nut	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50	
11	MS21059L3		Nut Plate	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.3302/Ea	\$66.04	<i>x200</i>
12	MS21060-L3K		Nut Plate <i>ST300</i>	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.1218/Ea	\$56.09	<i>x23</i>
13	MS21062L3		Nut Plate <i>ST300</i>	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.4548/pcs	\$29.10	<i>x20</i>
14	MS21069-04		Anchor Nut <i>ST299</i>	Firmed	12/13/17	25 Ea	0 Ea	25 Ea	\$0.81/Ea	\$20.25	<i>x25</i>
15	MS21069-5		Anchor Nuts <i>ST299</i>	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.11/pcs	\$22.20	<i>x20</i>
16	MS21073L5		Anchor Nut <i>ST298</i>	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$0.89/pcs	\$22.25	<i>x25</i>
17	MS21075L08		Anchor Nut <i>ST298</i>	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.35/pcs	\$35.00	<i>x100</i>
18	MS21075L3		Nut Plate	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.3168/Ea	\$31.68	<i>x100</i>
19	MS21083C8		Nut	Firmed	12/13/17	20 Ea	0 Ea	20 Ea	\$1.28/Ea	\$25.60	<i>x20</i>
20	MS21209-F420		Heli-Coil <i>GA</i>	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00	<i>x50</i>
21	MS21919WCH9		Clamp	Firmed	12/13/17	30 pcs	0 pcs	30 pcs	\$0.75/pcs	\$22.50	<i>30 pcs</i>
22	MS21920-20		Clamp <i>LG050</i>	Firmed	12/13/17	50 pcs	0 pcs	50 pcs	\$5.03/pcs	\$251.50	<i>x50</i>
23	MS21920-24		Clamp	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$10.49/pcs	\$262.25	<i>x25</i>
24	MS21920-25		Clamp	Firmed	12/13/17	70 pcs	0 pcs	70 pcs	\$19.00/pcs	\$1,330.00	<i>x70</i>
25	MS21920-28		Clamp <i>LG050</i>	Firmed	12/13/17	70 pcs	0 pcs	70 pcs	\$19.99/pcs	\$1,399.30	<i>x70</i>
26	MS22073-3		Circuit Breaker <i>LG050</i>	Firmed	12/13/17	3 pcs	0 pcs	3 pcs	\$24.91/pcs	\$74.73	<i>x3</i>
27	MS24694-S54		Screw <i>ST254</i>	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00	<i>x200</i>



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PURCHASE ORDER

PO038644

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
(28)	MS27039-1-19		Screw ✓	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.12/pcs	\$24.00
29	MS28775-008		O-Ring	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
(30)	NAS1149C0432R		Washer ✓	Firmed	12/13/17	2,000 pcs	0 pcs	2,000 pcs	\$0.02/pcs	\$40.00
(31)	NAS1149D0563J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.03/pcs	\$30.00
(32)	NAS1149D0663J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.04/pcs	\$40.00
(33)	NAS1149DN632J		Washer	Firmed	12/13/17	500 pcs	0 pcs	500 pcs	\$0.03/pcs	\$15.00
(34)	NAS1149F0432P		Washer ✓	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50
(36)	NAS1515H4L		Washer ST 2600	Firmed	12/13/17	300 pcs	0 pcs	300 pcs	\$0.06/pcs	\$18.00
(37)	NAS509-3		Nut	Firmed	12/13/17	12 pcs	0 pcs	12 pcs	\$1.40/pcs	\$16.80
(38)	NAS509-4C		Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$3.20/pcs	\$32.00
(39)	MS21250-06022		Bolt	Firmed	12/15/17	15 Ea	0 Ea	15 Ea	\$3.70/Ea	\$55.50

Grand Total: \$4,786.79

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/15/17 12:58 PM dart.baker.diane



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038681	MCM001-VU	3	1	Net 30	Miscellaneous Expense- Large Fab	Impact Bit Socket				2	12/21/2017	2			Inactive	12/20/2017	\$ 12.35 / Ea	0		\$24.70	McMaster-Carr Supply Co,
		4			Plastic Box			1		1			Inactive	12/20/2017	\$ 10.22 / Ea	0		\$10.22	McMaster-Carr Supply Co,		
		5			Paper Cutter				1			Inactive	12/20/2017	\$ 63.22 / Ea	0		\$63.22	McMaster-Carr Supply Co,			
		6			Aerosol Spray Extension for Male Can Stem			2		2		Inactive	12/20/2017	\$ 10.23 / Ea	0		\$20.46	McMaster-Carr Supply Co,			
		8			Miscellaneous Expense - Quality Assurance	Rubber Stamp with Changeable Message			5		5		Inactive	12/20/2017	\$ 23.95 / Ea	0		\$119.75	McMaster-Carr Supply Co,		
		9						6		6		Inactive	12/20/2017	\$ 17.00 / Ea	0		\$102.00	McMaster-Carr Supply Co,			
		10			Miscellaneous Expense- Finishing	3qt. Capacity Liner for Plastic Paint Roller Tray 1 pack of 50			1		1		Inactive	12/20/2017	\$ 61.00 / Ea	0		\$61.00	McMaster-Carr Supply Co,		
		12			Miscellaneous Expense- Small Fab	Gasketing Adhesive - Scotch-Weld			12		12		Inactive	12/20/2017	\$ 50.52 / Ea	0		\$606.24	McMaster-Carr Supply Co,		
		13				Low-Temperature Seal and O-Ring Grease			2		2		Inactive	12/20/2017	\$ 28.76 / Ea	0		\$57.52	McMaster-Carr Supply Co,		
Total:										32		32							\$1,065.11		

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Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038644	KLX001-VU	1	1	COD	MS17984-C413	Quick Release Pin				15	12/13/2017	15		S024467	Stock	12/18/2017	\$ 18.00 / pcs	0	5	\$270.00	KLX Inc.
		2			MS20257-3-7200	Piano Hinge				30		30		S024439	Stock	12/18/2017	\$ 1.26 / pcs	0	5	\$37.80	KLX Inc.
		3			MS20600-AD4W2	Rivet				100		100		S024468	Stock	12/18/2017	\$ 0.17 / Ea	0	5	\$17.00	KLX Inc.
		6			MS20601M4W4					20		20		S024469	Stock	12/18/2017	\$ 2.60 / pcs	0	5	\$52.00	KLX Inc.
		7			MS20615-4M20					400		400		S024440	Stock	12/18/2017	\$ 0.20 / Ea	0	5	\$80.00	KLX Inc.
		9			MS21043-5	Nut				100		100		S024470	Stock	12/18/2017	\$ 0.70 / pcs	0	5	\$70.00	KLX Inc.
		12			MS21060-L3K	Nut Plate				50		23		S024471	Stock	12/18/2017	\$ 1.12 / Ea	0	5	\$25.80	KLX Inc.
		13			MS21062L3					20		20		S024472	Stock	12/18/2017	\$ 1.45 / pcs	0	5	\$29.10	KLX Inc.
		14			MS21069-04	Anchor Nut				25		25		S024473	Stock	12/18/2017	\$ 0.81 / Ea	0	5	\$20.25	KLX Inc.
		15			MS21069-5	Anchor Nuts				20		20		S024474	Stock	12/18/2017	\$ 1.11 / pcs	0	5	\$22.20	KLX Inc.
		16			MS21073L5	Anchor Nut				25		25		S024475	Stock	12/18/2017	\$ 0.89 / pcs	0	5	\$22.25	KLX Inc.
		17			MS21075L08					100		100		S024476	Stock	12/18/2017	\$ 0.35 / pcs	0	5	\$35.00	KLX Inc.
		19			MS21083C8	Nut				20		20		S024441	Stock	12/18/2017	\$ 1.28 / Ea	0	5	\$25.60	KLX Inc.
		20			MS21209-F420	Heli-Coil				50		50		S024477	Stock	12/18/2017	\$ 0.30 / Ea	0	5	\$15.00	KLX Inc.
		21			MS21919WCH9	Clamp				30		30		S024442	Stock	12/18/2017	\$ 0.75 / pcs	0	5	\$22.50	KLX Inc.
		22			MS21920-20					50		50		S024478	Stock	12/18/2017	\$ 5.03 / pcs	0	5	\$251.50	KLX Inc.
		25			MS21920-28					70		70		S024479	Stock	12/18/2017	\$ 19.99 / pcs	0	5	\$1,399.30	KLX Inc.
		26			MS22073-3	Circuit Breaker				3		3		S024443	Stock	12/18/2017	\$ 24.91 / pcs	0	5	\$74.73	KLX Inc.
		27			MS24694-S54	Screw				200		200		S024480	Stock	12/18/2017	\$ 0.08 / Ea	0	5	\$16.00	KLX Inc.
		28			MS27039-1-19							200		S024444	Stock	12/18/2017	\$ 0.12 / pcs	0	5	\$24.00	KLX Inc.
		32			NAS1149D0863J	Washer				1,000		1,000		S024481	Stock	12/18/2017	\$ 0.04 / pcs	0	5	\$40.00	KLX Inc.
		33			NAS1149DN632J					500		500		S024482	Stock	12/18/2017	\$ 0.03 / pcs	0	5	\$15.00	KLX Inc.
		34			NAS1149F0432P					1,000		1,000		S024445	Stock	12/18/2017	\$ 0.02 / pcs	0	5	\$20.00	KLX Inc.
		36			NAS1515H4L					300		300		S024483	Stock	12/18/2017	\$ 0.06 / pcs	0	5	\$18.00	KLX Inc.
		37			NAS509-3	Nut				12		12		S024446	Stock	12/18/2017	\$ 1.40 / pcs	0	5	\$16.80	KLX Inc.
		38			NAS509-4C					10		10		S024484	Stock	12/18/2017	\$ 3.20 / pcs	0	5	\$32.00	KLX Inc.
		39			MS21250-06022	Bolt				15	12/15/2017	15		S024485	Stock	12/18/2017	\$ 3.70 / Ea	0	3	\$55.50	KLX Inc.
Total:										4,365		4,338								\$2,707.33	

Plex 12/18/2017 4:24 PM dart.gagnon.michelle



Dart Hawkesbury
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Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038644	KLX001-VU	23	1	COD	MS21920-24	Clamp				25	12/13/2017	25		S024696	Stock	12/19/2017	\$ 10.49 / pcs	0	6	\$262.25	KLX Inc.
		24			MS21920-25					70		70		S024697	Stock	12/19/2017	\$ 19.00 / pcs	0	6	\$1,330.00	KLX Inc.
		Total:										95		95							

Plex 12/19/2017 8:13 AM dart.gagnon.michelle



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFSJTR

PAGE 1 OF 15

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	15	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 15	18.000	EA	0	15 ✓	270.00
2	5	MS20257-3-7200 HINGE ECCN :9A991.d Country Origin: USA TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 5 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	0	5 ✓	37.80
3	100	MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING	0.170	EA	0	100 ✓	17.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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PAGE 2 OF 15



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002409
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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	500	CTRL# : 2013K21769 LOT# : B131111003E LOT QTY: 100 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0	
6	20	MS20601M4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017K18182 LOT# : 88246395 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4	2.600	EA	0	20 ✓	52.00
7	400	MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONEL ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000	0.200	EA	0	400	80.00
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	10	SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 400 **REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	10	0	
10	100	MS21043-5 NUT SLF LKG 5/16-24 HEX NUT A286 SELF-LOCKING S/S SILVER PLATE ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017A10825 LOT# : M047599-000 LOT QTY: 100 **REF: MS21043-5 **CUST PN: MS21043-5	0.700	EA	0	100	70.00
11	200	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F	0.3302	EA	200	0	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).					** ** ** **
12	50	MS21060L3K LOCKNUT, PLATE - TWO LUG 10-32 NUT PLATE SELF-LOCKING TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 50 **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	0	50 x 23	56.09
13	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING A286 S/S ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.4548	EA	0	20 ✓	29.10
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	25	MFR: PAOLO ASTORI CTRL# : 2017H07138 LOT# : 81037 LOT QTY: 20 MS21069-04 LOCKNUT, PLATE - TWO LUG MS21069-04 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 1997H04290 LOT# : CA262E LOT QTY: 25 **REF: MS21069-04 **CUST PN: MS21069-04	0.810	EA	0	25 ✓	20.25
15	20	MS21069-5 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014H00286 LOT# : 54995 LOT QTY: 20 **REF: MS21069-5 **CUST PN: MS21069-5	1.110	EA	0	20 ✓	22.20
16	25	MS21073L5 LOCKNUT, PLATE - CORNER	0.890	EA	0	25 ✓	22.25
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	MS21073L5 ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014C20999 LOT# : 52528 LOT QTY: 25	0.350	EA	0	100 ✓	35.00
		MS21075L08 LOCKNUT, PLATE - TWO LUG 8-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010F06897 LOT# : 33567 LOT QTY: 100 **REF: MS21075L08 **CUST PN: MS21075L08 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).					
18	100	MS21075L3 LOCKNUT, PLATE - TWO LUG 10-32 NUTPLATE	0.3168	EA	100	0	
CONTINUED							
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21075L3 **CUST PN: MS21075L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).					** ** ** **
19	20	MS21083C8 LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: SPS JENKINS PA CTRL# : 2017I18821 LOT# : J000050063-0000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	0	20 ✓	25.60
20	50	MS21209F4-20 INSERT 1/4-28 X .500 LOCK WIRE INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695	0.300	EA	0	50 ✓	15.00
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	30	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50 MS21919WCH9 CLAMP 9/16 LOOP CLAMP WEDGE, S/S (COLOR CODE: NATURAL WHITE) _ ECCN : 9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL# : 2017I13898 LOT# : 210235/P LOT QTY: 30	0.750	EA	0	30 ✓	22.50
22	50	MS21920-20 CLAMP ECCN : 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	50 ✓	251.50
23	25	MS21920-24 CLAMP MS21920-24 ECCN : 9A991.d	10.490	EA	0	25 ✓	262.25
CONTINUED							

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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	70	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017K16591 LOT# : 197782 LOT QTY: 25 **REF: MS21920-24 **CUST PN: MS21920-24 MS21920-25 CLAMP ECCN :EAR99	19.000	EA	0	70 ✓	1,330.00
	70	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017I00987 LOT# : 195435 LOT QTY: 70 **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28 CLAMP ECCN :9A991	19.990	EA	0	70 ✓	1,399.30
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
(26)	3	**REF: MS21920-28 **CUST PN: MS21920-28 MS22073-3 CRICUIT BREAKER ECCN :EAR99 Country Origin: MEXICO TARIFF: 8536.20.0040 SCHEDULE B: 8536.20.0040 MFR: SENSATA TECHNOLOGIES CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3	24.910	EA	0	3 ✓	74.73
(27)	200	**REF: MS22073-3 **CUST PN: MS22073-3 MS24694S54 SCREW 10-32 X 25/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _	0.080	EA	0	200 ✓	16.00
30	2000	NAS1149C0432R WASHER 1/4 (.265 X .500 X .032) FLAT WASHER 18-8 S/S _	0.020	EA	2000	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	1000	**REF: NAS1149C0432R **CUST PN: NAS1149C0432R NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.030	EA	1000	0	
32	1000	**REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149D0663J WASHER 3/8 (.390 X .625 X .063) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017I01960 LOT# : SA7145 LOT QTY: 1000	0.040	EA	0	1000 ✓	40.00
33	500	NAS1149DN632J WASHER #6 (.149 X .375 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YEL ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016K03844 LOT# : Z5942	0.030	EA	0	500 ✓	15.00
CONTINUED							
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	1000	LOT QTY: 500 NAS1149F0432P WASHER 1/4 (.265 X .500 X .032) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017E23123 LOT# : Z5705 LOT QTY: 1000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	0	1000 ✓	20.00
36	300	NAS1515H4L WASHER 1/4 (.265 X .500 X .031) FLAT WASHER NYLON ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.4500 MFR: MOELLER MFG CTRL# : 2017A07904 LOT# : 7701-8-8-16 LOT QTY: 300	0.060	EA	0	300 ✓	18.00
37	12	NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085	1.400	EA	0	12 ✓	16.80
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	10	SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017J19055 LOT# : 20915 LOT QTY: 12 **REF: NAS509-3 **CUST PN: NAS509-3 NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D31219 LOT# : 20093 LOT QTY: 10 **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	0	10 ✓	32.00
39	15	MS21250-06022 BOLT 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY STL CAD/YEL _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017I03182 LOT# : 89369 LOT QTY: 15	3.700	EA	0	15 ✓	55.50
CONTINUED							
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ORDER NO. PO38644		DATE 12/15/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**REF: MS21250-06022 **CUST PN: MS21250-06022						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
								CONTINUED
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<http://www.KLXAerospace.com/conditions-sale/>

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFSJTR

PAGE 15 OF 15

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 3 CTNS, 1 TUBE ***						
	# 1=CTN	35.00 Lb /	15.88 Kg	418259119398				
	# 2=TBE	8.00 Lb /	3.63 Kg	418259119402				
	# 3=CTN	33.00 Lb /	14.97 Kg	418259119413				
	# 4=CTN	15.00 Lb /	6.80 Kg	418259119424				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 12X12X12							
	TUBE DIM: 6 Ft.							
	DIMENSIONS: 12X12X12							
	DIMENSIONS: 9X9X8							

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Canada Border
Services Agency

Agence des services
frontaliers du Canada

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

PROTECTED B when completed
PROTEGE B une fois rempli

Page 1 of 2
de 2

1. Vendor (name and address) - Vendeur (nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 2017/12/15	
4. Consignee (name and address) - Destinataire (nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12	
8. Transportation: Give mode and place of direct shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		5. Purchaser's name and address (If other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of transshipment - Pays de transbordement CANADA	
		7. Country of origin of goods Pays d'origine des marchandises USA	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
		9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of settlement - Devises du paiement U.S. Currency	
11. Number of packages Nombre de colis	12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (state unit) Quantité (préciser l'unité)	14. Unit price Prix unitaire
1	PO#: PO038643 AN3C46A AN4-16A AN5-36A LN9038-05012 PO#: PO38644 MS21920-24 MS21920-25 PO#: PO038643	Invoice#: JFSJTP BOLT, MACHINE BOLT, MACHINE BOLT, MACHINE BOLT Invoice#: JFSJTR CLAMP CLAMP Invoice#: JFSJTM	5.910 /EA 0.200 /EA 0.870 /EA 1.070 /EA 10.490 /EA 19.000 /EA
		100 250 100 148 25 70	591.00 50.00 87.00 158.36 262.25 1,330.00
		15. Total	
		7,449.67	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale		16. Total weight - Poids Total Net Gross - Brut 91 lb 00 oz	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 N W 15TH TERRACE MIAMI, FL 33172		17. Invoice total Total de la facture	
20. Originator (name and address) - Expéditeur d'origine (Nom et adresse) Office Manager		21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation		25. Check (if applicable) Cochez (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises	

Dans de formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

C11 (08/09)

If you require more space, please attach another sheet. - Si vous avez besoin de plus d'espace, veuillez joindre une autre feuille.

BSF189



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 6		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. Number of packages Nombre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	7. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			8. Unit Price Prix unitaire	9. Total
	PO#: PO038643 AN526C632R12 Invoice#: JFSJTM SCREW	200	0.080 /EA	16.00
1	PO#: PO38644 MS20257-3-7200 Invoice#: JFSJTR HINGE	5	7.560 /EA	37.80
1	PO#: PO038643 206460-1 212-12 AN310-C4 AN44-12A AN6-12A AN665-34R AN924-6J Invoice#: JFSJTP CONNECTOR RECEPTACLE NUT BOLT BOLT TERMINAL NUT, FITTING	6 50 50 12 100 30 20	28.370 /EA 1.950 /EA 0.870 /EA 13.510 /EA 0.330 /EA 12.810 /EA 1.990 /EA	170.22 97.50 43.50 162.12 33.00 384.30 39.80
	PO#: PO38644 MS17984C413 MS20600AD4W2 MS20601M4W4 MS21043-5 MS21060L3K MS21062L3 MS21069-04 MS21069-5 MS21073L5 MS21075L08 MS21209F4-20 MS21920-20 MS21920-28 MS24694S54 NAS1149D0663J NAS1149DN632J NAS1515H4L NAS509-4C MS21250-06022 Invoice#: JFSJTR QUICK RELEASE PIN RIVET, BLIND RIVET, BLIND NUT SLF LKG LOCKNUT, PLATE - TWO LOCKNUT, PLATE - ONE LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO LOCKNUT, PLATE - COR LOCKNUT, PLATE - TWO INSERT CLAMP CLAMP SCREW WASHER WASHER WASHER NUT BOLT	15 100 20 100 50 20 25 20 25 25 100 50 50 70 200 1000 500 300 10 15	18.000 /EA 0.170 /EA 2.600 /EA 0.700 /EA 1.1218 /EA 1.4548 /EA 0.810 /EA 1.110 /EA 0.890 /EA 0.350 /EA 0.300 /EA 5.030 /EA 19.990 /EA 0.080 /EA 0.040 /EA 0.030 /EA 0.060 /EA 3.200 /EA 3.700 /EA	270.00 17.00 52.00 70.00 56.09 29.10 20.25 22.20 22.25 35.00 15.00 251.50 1,399.30 16.00 40.00 15.00 18.00 32.00 55.50
	PO#: PO038643 2350-18-C3Y Invoice#: JFSJTN RECEPTACLE	50	5.830 /EA	291.50
1	PO#: PO038643 2600-6 AN4-15A AN3C40A Invoice#: JFSJTP 1/4 TURN STUD BOLT, MACHINE BOLT, MACHINE	50 200 50	1.590 /EA 0.200 /EA 18.000 /EA	79.50 40.00 900.00
	PO#: PO38644 MS20615-4M20 MS21083C8 MS21919WCH9 MS22073-3 NAS1149F0432P NAS509-3 Invoice#: JFSJTR RIVET, SOLID LOCKNUT CLAMP CRICUIT BREAKER WASHER NUT	400 20 30 3 1000 12	0.200 /EA 1.280 /EA 0.750 /EA 24.910 /EA 0.020 /EA 1.400 /EA	80.00 25.60 22.50 74.73 20.00 16.80
U.S. Currency				



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038644

PO Date: 12/13/17

Due Date: 12/15/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Revised

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS17984-C413		Quick Release Pin	Firmed	12/13/17	15 pcs	0 pcs	15 pcs	\$18.00/pcs	\$270.00
2	MS20257-3-7200		Piano Hinge	Firmed	12/13/17	30 pcs	0 pcs	30 pcs	\$1.26/pcs	\$37.80
3	MS20600-AD4W2		Rivet	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
4	MS20600-AD4W4		Rivet	Firmed	12/13/17	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
5	MS20601-AD4W8		Rivet	Firmed	12/13/17	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00
6	MS20601M4W4		Rivet	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$2.60/pcs	\$52.00
7	MS20615-4M20		Rivet	Firmed	12/13/17	400 Ea	0 Ea	400 Ea	\$0.20/Ea	\$80.00
8	MS20819-12J		Sleeve	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$5.12/pcs	\$51.20
9	MS21043-5		Nut	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.70/pcs	\$70.00
10	MS21043-6		Nut	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
11	MS21059L3		Nut Plate	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.3302/Ea	\$66.04
12	MS21060-L3K		Nut Plate	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.1218/Ea	\$56.09
13	MS21062L3		Nut Plate	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.4548/pcs	\$29.10
14	MS21069-04		Anchor Nut	Firmed	12/13/17	25 Ea	0 Ea	25 Ea	\$0.81/Ea	\$20.25
15	MS21069-5		Anchor Nuts	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.11/pcs	\$22.20
16	MS21073L5		Anchor Nut	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$0.89/pcs	\$22.25
17	MS21075L08		Anchor Nut	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.35/pcs	\$35.00
18	MS21075L3		Nut Plate	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.3168/Ea	\$31.68
19	MS21083C8		Nut	Firmed	12/13/17	20 Ea	0 Ea	20 Ea	\$1.28/Ea	\$25.60
20	MS21209-F420		Heli-Coil	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
21	MS21919WCH9		Clamp	Firmed	12/13/17	30 pcs	0 pcs	30 pcs	\$0.75/pcs	\$22.50
22	MS21920-20		Clamp	Firmed	12/13/17	50 pcs	0 pcs	50 pcs	\$5.03/pcs	\$251.50
23	MS21920-24		Clamp	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$10.49/pcs	\$262.25
24	MS21920-25		Clamp	Firmed	12/13/17	70 pcs	0 pcs	70 pcs	\$19.00/pcs	\$1,330.00
25	MS21920-28		Clamp	Firmed	12/13/17	70 pcs	0 pcs	70 pcs	\$19.99/pcs	\$1,399.30
26	MS22073-3		Circuit Breaker	Firmed	12/13/17	3 pcs	0 pcs	3 pcs	\$24.91/pcs	\$74.73
27	MS24694-S54		Screw	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
28	MS27039-1-19		Screw	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.12/pcs	\$24.00
29	MS28775-008		O-Ring	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
30	NAS1149C0432R		Washer	Firmed	12/13/17	2,000 pcs	0 pcs	2,000 pcs	\$0.02/pcs	\$40.00
31	NAS1149D0563J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.03/pcs	\$30.00
32	NAS1149D0663J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.04/pcs	\$40.00
33	NAS1149DN632J		Washer	Firmed	12/13/17	500 pcs	0 pcs	500 pcs	\$0.03/pcs	\$15.00
34	NAS1149F0432P		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50
36	NAS1515H4L		Washer	Firmed	12/13/17	300 pcs	0 pcs	300 pcs	\$0.06/pcs	\$18.00
37	NAS509-3		Nut	Firmed	12/13/17	12 pcs	0 pcs	12 pcs	\$1.40/pcs	\$16.80
38	NAS509-4C		Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$3.20/pcs	\$32.00
39	MS21250-06022		Bolt	Firmed	12/15/17	15 Ea	0 Ea	15 Ea	\$3.70/Ea	\$55.50
Grand Total:									\$4,786.79	

x 200

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/15/17 12:58 PM dart.baker.diane



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	5	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MFG	06192		


Jason Lewis
Senior Director, Global Quality

12/15/17

CERTIFICATE OF CONFORMANCE

LaDeau

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

JAN 17, 2014

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025243
MIAMI FL 33102

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9035 NW 14TH ST
MIAMI FL 33172

FEDEX/FREIGHT/COLL
ACSR/0187573

OTAN43

SHIPPER NO:

A-42226

084830

IMPORTANT:

SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT

1000

MS20257-3-7200 * Revision D

REF: COMPLIES WITH DFAR
252-225-7009

1

CHEM & PHYS CERT
REF: RELEASE MS20257-3-7200

Debra F. Fenn
Quality Manager
8/1/2013

LaDeau

MANUFACTURING CORPORATION

637 West Colorado Street
Glendale, California 91204
Tel: 818-240-3990
Fax: 818-240-1219

TOTAL >>

76419,0 76420.

01/17/14

MAKE-UP ☒

STOCK ☐

AUTHORIZED AGENT

James J. Conroy S.E. Manager

```
###      ###      ###      #####      #####  
###      ###      ###      #####      #####  
###      ###      ###      #####      #####  
#####      ###      #####      #####  
#####      ###      #####      #####  
#####      ###      #####      #####  
###      #####      ###      #####      #####  
###      #####      ###      #####      #####  
###      #####      #####      #####      #####
```

Printed by abre.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038644

PO Date: 12/13/17

Due Date: 12/15/17

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Revised

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS17984-C413		Quick Release Pin	Firmed	12/13/17	15 pcs	0 pcs	15 pcs	\$18.00/pcs	\$270.00
2	MS20257-3-7200		Piano Hinge	Firmed	12/13/17	30 pcs	0 pcs	30 pcs	\$1.26/pcs	\$37.80
3	MS20600-AD4W2		Rivet	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
4	MS20600-AD4W4		Rivet	Firmed	12/13/17	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
5	MS20601-AD4W8		Rivet	Firmed	12/13/17	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00
6	MS20601M4W4		Rivet	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$2.60/pcs	\$52.00
7	MS20615-4M20		Rivet	Firmed	12/13/17	400 Ea	0 Ea	400 Ea	\$0.20/Ea	\$80.00
8	MS20819-12J		Sleeve	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$5.12/pcs	\$51.20
9	MS21043-5		Nut	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.70/pcs	\$70.00
10	MS21043-6		Nut	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
11	MS21059L3		Nut Plate	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.3302/Ea	\$66.04
12	MS21060-L3K		Nut Plate	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.1218/Ea	\$56.09
13	MS21062L3		Nut Plate	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.4548/pcs	\$29.10
14	MS21069-04		Anchor Nut	Firmed	12/13/17	25 Ea	0 Ea	25 Ea	\$0.81/Ea	\$20.25
15	MS21069-5		Anchor Nuts	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.11/pcs	\$22.20
16	MS21073L5		Anchor Nut	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$0.89/pcs	\$22.25
17	MS21075L08		Anchor Nut	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$0.89/pcs	\$22.25
18	MS21075L3		Nut Plate	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.35/pcs	\$35.00
19	MS21083C8		Nut	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.3168/Ea	\$31.68
20	MS21209-F420		Heli-Coil	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.3168/Ea	\$31.68
21	MS21919WCH9		Clamp	Firmed	12/13/17	20 Ea	0 Ea	20 Ea	\$1.28/Ea	\$25.60
22	MS21920-20		Clamp	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
23	MS21920-24		Clamp	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
24	MS21920-25		Clamp	Firmed	12/13/17	30 pcs	0 pcs	30 pcs	\$0.75/pcs	\$22.50
25	MS21920-28		Clamp	Firmed	12/13/17	50 pcs	0 pcs	50 pcs	\$5.03/pcs	\$251.50
26	MS22073-3		Circuit Breaker	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$10.49/pcs	\$262.25
27	MS24694-S54		Screw	Firmed	12/13/17	70 pcs	0 pcs	70 pcs	\$19.00/pcs	\$1,330.00
						70 pcs	0 pcs	70 pcs	\$19.99/pcs	\$1,399.30
						3 pcs	0 pcs	3 pcs	\$24.91/pcs	\$74.73
						200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
28	MS27039-1-19		Screw	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.12/pcs	\$24.00
29	MS28775-008		O-Ring	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
30	NAS1149C0432R		Washer	Firmed	12/13/17	2,000 pcs	0 pcs	2,000 pcs	\$0.02/pcs	\$40.00
31	NAS1149D0563J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.03/pcs	\$30.00
32	NAS1149D0663J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.04/pcs	\$40.00
33	NAS1149DN632J		Washer	Firmed	12/13/17	500 pcs	0 pcs	500 pcs	\$0.03/pcs	\$15.00
34	NAS1149F0432P		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50
36	NAS1515H4L		Washer	Firmed	12/13/17	300 pcs	0 pcs	300 pcs	\$0.06/pcs	\$18.00
37	NAS509-3		Nut	Firmed	12/13/17	12 pcs	0 pcs	12 pcs	\$1.40/pcs	\$16.80
38	NAS509-4C		Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$3.20/pcs	\$32.00
39	MS21250-06022		Bolt	Firmed	12/15/17	15 Ea	0 Ea	15 Ea	\$3.70/Ea	\$55.50

Grand Total: \$4,786.79

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/15/17 12:58 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	200	MS27039-1-19 SCREW 10-32 (3A) X 1.219 (.750 GRIP) STRUCTURAL SCREW PHIL PAN ALL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F13121 LOT# : 84059 LOT QTY: 200 COUNTRY OF ORIGIN: USA **REF: MS27039-1-19 **CUST PN: MS27039-1-19 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.1200	EA	0	200	24.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038644		12/15/17	FEDX INTL ECON COLL	NET 30	FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 582264082412 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
cyz	B63VZ5	SHIPPED ON 12/15/17						
form #	16230.000311							
							SUBTOTAL :	24.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	24.00USD
							U.S. CURRENCY	
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PAGE 1 OF 2

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	200	MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 (3A) X 1.219 (.750 GRIP) STRUCTURA ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F13121 LOT#: 84059 LOT QTY: 200 Country of Origin USA **REF: MS27039-1-19 **CUST PN: MS27039-1-19 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. ***CONTINUED***	0.120	EA	0	200	24.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Vice President of Quality



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INVOICE NUMBER

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PAGE 1 OF 15

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	15	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 15	18.000	EA	0	15	270.00
2	5	MS20257-3-7200 HINGE ECCN :9A991.d Country Origin: USA TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 5 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	0	5	37.80
3	100	MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING	0.170	EA	0	100	17.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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PAGE 2 OF 15

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	500	CTRL# : 2013K21769 LOT# : B131111003E LOT QTY: 100 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0	
6	20	MS20601M4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017K18182 LOT# : 88246395 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4	2.600	EA	0	20	52.00
7	400	MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONEL ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000	0.200	EA	0	400	80.00
							CONTINUED
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SOLD TO:
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DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	10	SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 400 **REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	10	0	
10	100	MS21043-5 NUT SLF LKG 5/16-24 HEX NUT A286 SELF-LOCKING S/S SILVER PLATE _. ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017A10825 LOT# : M047599-000 LOT QTY: 100 **REF: MS21043-5 **CUST PN: MS21043-5	0.700	EA	0	100	70.00
11	200	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F	0.3302	EA	200	0	
							CONTINUED
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PAGE 4 OF 15

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).					** ** ** **
12	50	MS21060L3K LOCKNUT, PLATE - TWO LUG 10-32 NUT PLATE SELF-LOCKING TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 50 **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	0	50	56.09
13	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING A286 S/S ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.4548	EA	0	20	29.10
CONTINUED							

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PAGE 5 OF 15

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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	25	MFR: PAOLO ASTORI CTRL# : 2017H07138 LOT# : 81037 LOT QTY: 20 MS21069-04 LOCKNUT, PLATE - TWO LUG MS21069-04 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 1997H04290 LOT# : CA262E LOT QTY: 25 **REF: MS21069-04 **CUST PN: MS21069-04	0.810	EA	0	25	20.25
15	20	MS21069-5 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014H00286 LOT# : 54995 LOT QTY: 20 **REF: MS21069-5 **CUST PN: MS21069-5	1.110	EA	0	20	22.20
16	25	MS21073L5 LOCKNUT, PLATE - CORNER	0.890	EA	0	25	22.25
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	MS21073L5 ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014C20999 LOT# : 52528 LOT QTY: 25	0.350	EA	0	100	35.00
		MS21075L08 LOCKNUT, PLATE - TWO LUG 8-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010F06897 LOT# : 33567 LOT QTY: 100 **REF: MS21075L08 **CUST PN: MS21075L08					
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).					** ** ** **
18	100	MS21075L3 LOCKNUT, PLATE - TWO LUG 10-32 NUTPLATE	0.3168	EA	100	0	
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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<http://www.KLXAerospace.com/conditions-sale/>

KLX



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21075L3 **CUST PN: MS21075L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).					** ** ** **
19	20	MS21083C8 LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: SPS JENKINS PA CTRL# : 2017I18821 LOT# : J000050063-0000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	0	20	25.60
20	50	MS21209F4-20 INSERT 1/4-28 X .500 LOCK WIRE INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695	0.300	EA	0	50	15.00
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	30	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50 MS21919WCH9 CLAMP 9/16 LOOP CLAMP WEDGE, S/S (COLOR CODE: NATURAL WHITE) _ ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL# : 2017I13898 LOT# : 210235/P LOT QTY: 30	0.750	EA	0	30	22.50
22	50	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	50	251.50
23	25	MS21920-24 CLAMP MS21920-24 ECCN :9A991.d	10.490	EA	0	25	262.25
							CONTINUED
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ORDER NO. PO38644		DATE 12/15/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	70	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017K16591 LOT# : 197782 LOT QTY: 25 **REF: MS21920-24 **CUST PN: MS21920-24 MS21920-25 CLAMP ECCN :EAR99			19.000	EA	0	70	1,330.00
25	70	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017I00987 LOT# : 195435 LOT QTY: 70 **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28 CLAMP ECCN :9A991			19.990	EA	0	70	1,399.30
Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 70									
CONTINUED									
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	3	**REF: MS21920-28 **CUST PN: MS21920-28 MS22073-3 CRICUIT BREAKER ECCN :EAR99 Country Origin: MEXICO TARIFF: 8536.20.0040 SCHEDULE B: 8536.20.0040 MFR: SENSATA TECHNOLOGIES CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3	24.910	EA	0	3	74.73
27	200	**REF: MS22073-3 **CUST PN: MS22073-3 MS24694S54 SCREW 10-32 X 25/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _.	0.080	EA	0	200	16.00
30	2000	NAS1149C0432R WASHER 1/4 (.265 X .500 X .032) FLAT WASHER 18-8 S/S _.	0.020	EA	2000	0	
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	1000	**REF: NAS1149C0432R **CUST PN: NAS1149C0432R NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	1000	0	
32	1000	NAS1149D0663J WASHER 3/8 (.390 X .625 X .063) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017I01960 LOT# : SA7145 LOT QTY: 1000	0.040	EA	0	1000	40.00
33	500	NAS1149DN632J WASHER #6 (.149 X .375 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YEL ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016K03844 LOT# : Z5942	0.030	EA	0	500	15.00
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	1000	LOT QTY: 500 NAS1149F0432P WASHER 1/4 (.265 X .500 X .032) FLAT WASHER STEEL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017E23123 LOT# : Z5705 LOT QTY: 1000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	0	1000	20.00
36	300	NAS1515H4L WASHER 1/4 (.265 X .500 X .031) FLAT WASHER NYLON _. ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.4500 MFR: MOELLER MFG CTRL# : 2017A07904 LOT# : 7701-8-8-16 LOT QTY: 300	0.060	EA	0	300	18.00
37	12	NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085	1.400	EA	0	12	16.80
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	10	SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017J19055 LOT# : 20915 LOT QTY: 12 **REF: NAS509-3 **CUST PN: NAS509-3 NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _.	3.200	EA	0	10	32.00
39	15	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D31219 LOT# : 20093 LOT QTY: 10 **REF: NAS509-4C **CUST PN: NAS509-4C MS21250-06022 BOLT 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY STL CAD/YEL _.	3.700	EA	0	15	55.50
CONTINUED							
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ORDER NO. PO38644		DATE 12/15/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**REF: MS21250-06022 **CUST PN: MS21250-06022						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
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Abstract

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ORDER NO. PO38644		DATE 12/15/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	15	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 15		18.000	EA	0	15	270.00
2	5	MS20257-3-7200 HINGE ECCN :9A991.d Country Origin: USA TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 5 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200		7.560	EA	0	5	37.80
3	100	MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING		0.170	EA	0	100	17.00
CONTINUED								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	500	CTRL# : 2013K21769 LOT# : B131111003E LOT QTY: 100 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0	
6	20	MS20601M4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017K18182 LOT# : 88246395 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4	2.600	EA	0	20	52.00
7	400	MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONEL ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000	0.200	EA	0	400	80.00
							CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	10	SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 400 **REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	10	0	
10	100	MS21043-5 NUT SLF LKG 5/16-24 HEX NUT A286 SELF-LOCKING S/S SILVER PLATE _. ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017A10825 LOT# : M047599-000 LOT QTY: 100 **REF: MS21043-5 **CUST PN: MS21043-5	0.700	EA	0	100	70.00
11	200	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F	0.3302	EA	200	0	
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	50	ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		1.1218	EA	0	50	56.09
		MS21060L3K LOCKNUT, PLATE - TWO LUG 10-32 NUT PLATE SELF-LOCKING TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 50 **REF: MS21060-L3K **CUST PN: MS21060L3K						
13	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING A286 S/S ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		1.4548	EA	0	20	29.10
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	25	MFR: PAOLO ASTORI CTRL# : 2017H07138 LOT# : 81037 LOT QTY: 20 MS21069-04 LOCKNUT, PLATE - TWO LUG MS21069-04 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 1997H04290 LOT# : CA262E LOT QTY: 25 **REF: MS21069-04 **CUST PN: MS21069-04	0.810	EA	0	25	20.25
15	20	MS21069-5 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014H00286 LOT# : 54995 LOT QTY: 20 **REF: MS21069-5 **CUST PN: MS21069-5	1.110	EA	0	20	22.20
16	25	MS21073L5 LOCKNUT, PLATE - CORNER	0.890	EA	0	25	22.25
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	MS21073L5 ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014C20999 LOT# : 52528 LOT QTY: 25	0.350	EA	0	100	35.00
18	100	MS21075L08 LOCKNUT, PLATE - TWO LUG 8-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010F06897 LOT# : 33567 LOT QTY: 100 **REF: MS21075L08 **CUST PN: MS21075L08 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	0.3168	EA	100	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21075L3 **CUST PN: MS21075L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).					** ** ** **
19	20	MS21083C8 LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: SPS JENKINS PA CTRL# : 2017I18821 LOT# : J000050063-0000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	0	20	25.60
20	50	MS21209F4-20 INSERT 1/4-28 X .500 LOCK WIRE INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695	0.300	EA	0	50	15.00
							CONTINUED

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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	30	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50 MS21919WCH9 CLAMP 9/16 LOOP CLAMP WEDGE, S/S (COLOR CODE: NATURAL WHITE) _. ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL# : 2017I13898 LOT# : 210235/P LOT QTY: 30	0.750	EA	0	30	22.50
22	50	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	50	251.50
23	25	MS21920-24 CLAMP MS21920-24 ECCN :9A991.d	10.490	EA	0	25	262.25
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	70	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017K16591 LOT# : 197782 LOT QTY: 25 **REF: MS21920-24 **CUST PN: MS21920-24 MS21920-25 CLAMP ECCN :EAR99	19.000	EA	0	70	1,330.00
25	70	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017I00987 LOT# : 195435 LOT QTY: 70 **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28 CLAMP ECCN :9A991	19.990	EA	0	70	1,399.30
		Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 70	***CONTINUED***				
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	3	**REF: MS21920-28 **CUST PN: MS21920-28 MS22073-3 CRICUIT BREAKER ECCN :EAR99 Country Origin: MEXICO TARIFF: 8536.20.0040 SCHEDULE B: 8536.20.0040 MFR: SENSATA TECHNOLOGIES CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3		24.910	EA	0	3	74.73
27	200	**REF: MS22073-3 **CUST PN: MS22073-3 MS24694S54 SCREW 10-32 X 25/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _.		0.080	EA	0	200	16.00
30	2000	NAS1149C0432R WASHER 1/4 (.265 X .500 X .032) FLAT WASHER 18-8 S/S _.		0.020	EA	2000	0	
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	1000	**REF: NAS1149C0432R **CUST PN: NAS1149C0432R NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.030	EA	1000	0	
32	1000	**REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149D0663J WASHER 3/8 (.390 X .625 X .063) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017I01960 LOT# : SA7145 LOT QTY: 1000	0.040	EA	0	1000	40.00
33	500	NAS1149DN632J WASHER #6 (.149 X .375 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YEL ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016K03844 LOT# : Z5942	0.030	EA	0	500	15.00
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	1000	LOT QTY: 500 NAS1149F0432P WASHER 1/4 (.265 X .500 X .032) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017E23123 LOT# : Z5705 LOT QTY: 1000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	0	1000	20.00
36	300	NAS1515H4L WASHER 1/4 (.265 X .500 X .031) FLAT WASHER NYLON ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.4500 MFR: MOELLER MFG CTRL# : 2017A07904 LOT# : 7701-8-8-16 LOT QTY: 300	0.060	EA	0	300	18.00
37	12	NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085	1.400	EA	0	12	16.80
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PO38644		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	10	SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017J19055 LOT# : 20915 LOT QTY: 12 **REF: NAS509-3 **CUST PN: NAS509-3 NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D31219 LOT# : 20093 LOT QTY: 10 **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	0	10	32.00
39	15	MS21250-06022 BOLT 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY STL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017I03182 LOT# : 89369 LOT QTY: 15	3.700	EA	0	15	55.50
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

ATTN: FREIGHT FORWARDER

ATTN: FREIGHT FORWARDER



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFS5ZW

PAGE 2 OF 2



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038644		DATE 12/15/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 582264082412 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4							
INVOICE#.....	JFS5ZW								
ORDER#.....	B63VZ5								
								SUBTOTAL :	24.00
								HANDLING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	24.00USD
									U.S. CURRENCY
tre	B63VZ5	SHIPPED ON 12/15/17							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	5	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MFG	06192		


12/15/17
Jason Lewis
Senior Director, Global Quality

Inv #: 12/15/17



LaDeau

MANUFACTURING CORPORATION

CERTIFICATE OF CONFORMANCE

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219

email: ladeaumfg@gmail.com

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 33102

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

FEDEX/FREIGHT/COLL
ACCR/ALP/ST

OTAH4

1000

MS20257-3-7200

* Revision D

REF: COMPLIES WITH DFAR
252.225-7009

1

CHEM & PHYS CERT
REF: RELEASEM3EYOTAH43

Diana Fournier
Quality Manager
8/1/2013

SHIPPER NO:

A-42226

084850

IMPORTANT:

SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT



LaDeau

MANUFACTURING CORPORATION

637 West Colorado Street
Glendale, California 91204
Tel: 818-240-3990
Fax: 818-240-1219

TOTAL >>

76419, C 76420.

01/17/14

MAKE-UP

☒

STOCK

☐

AUTHORIZED AGENT

FORM 6154 - 128

James J. Gray S.E. Manager

#####

Printed by abre.



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250
PURCHASING • FAX (818) 837-0335

ASN Nbr
Packing List #

101423-2

Customer PO #

Order
Date

Page

004YP51

12-07-16

1

Ship To: KLX100*00
KLX INC.
9835 NW 14TH STREET
MIAMI, FL 33172
United States of America

Bill To: KLX100
KLX, INC
10000 NW 15TH TERRANCE
MIAMI, FL 33172
United States of America

Ship Via: FedEx

Collect

By: ROBERT

L# Item PO Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
1 MS21919WCH9 Line Support Clamp CTO Rev. Level: E Box Qty: <u>3</u>		09-04-17 <i>1 BX 310-7#</i> <i>1 BX 790-17#</i> Ship Weight: <u>64</u> <i>1 BX 1900-40#</i>	3000	EA	1	3000	<u>3000</u> <i>Lot 210235/P</i> <i>Up. 188768</i>
2 TR Test Reports Non-Stk S Box Qty: <u> </u>		09-04-17 Ship Weight: <u> </u>	1	EA		1	<u>1</u>

** Sales Order Comments **

REVIEW CLAUSES: A, A.1, A.3BCDEHPUV
PO TEXT TAKES PRECEDENCE OVER QAP 33.0 CLAUSES
CHK KLX WEBSITE FOR LATEST REVISION QAP 33
CUST MFRS AFFIDAVIT MUST BE SEND WITH ALL SHIMPTS
SHIP FEDEX GRD SERV BILL RECIPIENT ACCT #
0331-0149-0 - CUST REF: FRT
NO PARTIAL LINE ITEM SHPMTS UNLESS AUTHORIZED
MAX 4 LOTS USE PER ORDER

Allocated: 09-06-17
Printed : 09-06-17 13:48:53

"SPECIALTY METAL CONFORMS
TO DFARS 252.225-7014"
MATERIAL MELTED IN
UNITED STATES
ACT-1

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: jmproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

13:26 Wed Sep 06 2017

Sys ARES Acct Pack:JMP.MAIN

J & M Products, Inc.
CertificationPart Number: MS21919WCH9 Lot Nbr: 210235|P WO: 188768 Rev: ECustomer: KLX SNC Shiplist: 101423-2

Equivalent PN: _____ Drawing Rev: _____

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
209798 P CUSH	4-045-HW 1 1/2 x 310 Pcs SILICONE EXTRUSIO	65667 07/24/17	0860 West Coast Gasket Co.	053017-06	07860121AMS 3Q17
210392 P CUSH	1 1/2 x 790 Pcs 1 1/2 x 1900 Pcs.	u 08/17/17	u	080317-06	" "
209250 P METAL	30X0.50X321 321 CRES	63669 06/29/17	0854 United Performance Metals	851445	
210225 P WEDGE	7-90-HW SILICONE WEDGE	65720 08/11/17	0860 West Coast Gasket Co.	053017-06	07860121AMS 3Q17

End of Report

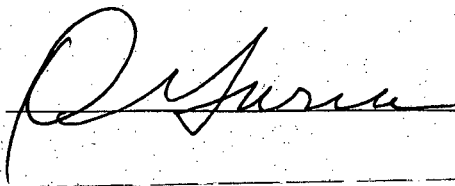
"SPECIALTY METAL CONFORMS
TO DFARS 252.225-7014"
MATERIAL MELTED IN

UNITED STATES
KCT-1

Country of Origin\Manufacture: USA

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawings, specification and purchase order requirements. Materials used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum often (10) years unless otherwise specified.

Signed: _____





1647 Truman Street, San Fernando, CA 91340 (818) 837-0205 Facsimile (818) 837-0306 <http://www.jmproducts.com>

MANUFACTURER'S AFFIDAVIT

I, Ozzie Garcia hereby certify that the below named parts were manufactured by:
(Name)

J&M Products, Inc.
1647 Truman Street,
San Fernando, CA. 91340

<u>Part Number</u>	<u>Part Description</u>	<u>Lot No.</u>
MS21919WCH9	LINE SUPPORT CLAMP	210 235/P

I further certify, should any changes in the manufacturing process occur which changes the country of origin; I will immediately notify customer in writing and provide a new Manufacturer's Affidavit.

(Signature)

QA Supervisor

(Title)

9/7/17

(Date)

THIS DOCUMENT IS INTENDED FOR THE USE OF PERSON(S) TO WHOM IT ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or the use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 818-837-0205 to arrange for the destruction or return of origin document.



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 45324

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 10/13/2017

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
---------	-------------	-------------	-------------------------	-----

Sales Order: 724173

Your PO: 005Z999

25,000

1,178

NAS509-3

8

Nut, CD, Thk, Cad

Our Part: NAS509-3

Lot #: 20915

Weight: 5

Pkgs: 1

Country of Origin USA

QAP EE, O Clauses A, A.1, B, C, E, H, P, U, V apply
DFAR CERTIFICATIONS
ECCN # 9A991

25,000

13,260

11,740

NAS509-3

8

Nut, CD, Thk, Cad

Our Part: NAS509-3

Lot #: 20915

Weight: 53

Pkgs: 2

Country of Origin USA

QAP EE, O Clauses A, A.1, B, C, E, H, P, U, V apply
DFAR CERTIFICATIONS
ECCN # 9A991

Total Shipment Weight:

53



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 10/13/17

Sales Order: 724173
Your PO: 005Z999
Shipped Qty: 14,438

Part #: NAS509-3
Our Part: NAS509-3
Lot #: 20915

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.
Signatures on this document have been electronically produced.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o=Automatic SMP,
ou=Quality Assurance,
email=Cindy.Louallen@automaticsmp.com, c=US
Date: 2017.10.13 13:56:39 -0500

ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637 3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED**642757****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
-------------------------------------------------------------------------------------------------	-------------	-----------------------------------------------------------------	----------

DATE ORDER REC'D 07/21/2016	ORDER NUMBER 1A1974	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	4,200,000	203,800	NAS1149F0432P RI: V 6 / LOT#Z5705 / MIN/MAX/Q: 1,4,6,8,15,16/AN960-416L ECCN: 9A991 Schedule B#: 7313.22.0000 COO: USNLR
---	-----------	----------------	---------------------------------------------------------------------------------------------------------------------------------------

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**

Signature & Stamp:

Date: MAY 11 2017 MAY 11 2017BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	3	EA	MS22073-3	MS22073-3	1632	SENSATA TECHNOLOGIES	82647		


Jason Lewis
Senior Director, Global Quality

12/15/17

ORDER NO 1121121



Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311

(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

KLX INC.
SOLD TO 10000 NW 15TH TERRACE
MIAMI FL 33172

1121121 ORDER DATE 03/24/17 VPA page 1

SHIP TO KLX INC.
9835 NW 14TH ST.

MIAMI FL 33172

YOUR ORDER # 005XK11	SALESMAN JA	TERMS NET 45	SHIPPED VIA FEDEX GROUND COLLECT	CUST ACCT# 18266
-------------------------	----------------	-----------------	-------------------------------------	---------------------

QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code
250	MFG CERTS MS22073-3 (ITEM 1)	2	1	TI
<p>MFR NAME & ADDRESS</p> <p>SENSATA TECHNOLOGIES/ITI ATTLEBORO, MA. CAGE CODE: 82647 DATE CODE: 250 EA. 1632</p>				
<p>QUALITY INSPECTION</p> <p>MFR. REV: N/A DRAWING REV: B</p> <p>DATE: MARCH 28, 2017</p>				
<p>MFR C OF C'S MUST BE PUT INTO SHIPPING BOXES</p> <p>*****</p> <p>NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. ALL RETURNS MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. ALL DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.</p> <p>*****</p> <p>Export Control</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>*****</p> <p>CERTIFICATE OF CONFORMANCE</p> <p>THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS.</p> <p style="text-align: right;"> MAR 24 2017 </p>				

QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.

BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS. DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection





ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST	
DATE: 26-Aug-2016	
PACKLIST/DELIVERY#/SID 64593113	PAGE 1 of 2
INCOTERM EXWORKS	
FR TERM DOMESTIC ONLY COLLECT	#BOXES 15



BILL TO:	INTERMEDIARY:	FINAL DESTINATION SHIP TO:
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT
UPS-Truck-Ground	1z0129810375475735	Chaves-Doherty, Gloria 508-2363539 508-236-1598 gchaves@sensata.com	26-AUG-16	171.00 LBS 77.57 KGS	171.00 LBS 77.57 KGS

ITEM NO. ITEM DESCRIPTION CUSTOMER PART NUMBER CUSTOMER ITEM REVISION NUMBER	SALES ORDER NO.	PURCHASE ORDER NO.	COUNTRY OF ORIGIN QUANTITY	QUANTITY SHIPPED	ORDERED	BACK ORD.	UOM
7274-11-3 CIRCUIT BREAKER MS22073-3✓	50270053	39421-NR	Mexico 500	500	500	0	EA
7274-2-10 CIRCUIT BREAKER MS26574-10	50270053	39421-NR	Mexico 400	400	400	0	EA
7274-2-25 CIRCUIT BREAKER	50270053	39421-NR	Mexico 50	50	50	0	EA
7277-2-25 CIRCUIT BREAKER	50270053	39421-NR	Mexico 250	250	250	0	EA
7277-2-71/2 CIRCUIT BREAKER	50270053	39421-NR	Mexico 500	500	500	0	EA
7277-5-10 CIRCUIT BREAKER	50270053	39421-NR	Mexico 100	100	100	0	EA
7277-5-5 CIRCUIT BREAKER	50270053	39421-NR	Mexico 500	500	500	0	EA

PACKING INSTRUCTIONS: UPS G # 911693

F.E.I. INSPECTION FOR
KLX PO# 005XK11

250 EA. D/C: 1632



DATE REC. 9-26-16
DATE CODE 1617-1623-1632
QTY. REC. 500
REC. BY





ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST	
DATE: 26-Aug-2016	
PACKLIST/DELIVERY#/SID 64593113	PAGE 2 of 2
INCOTERM EXWORKS	
FR TERM DOMESTIC ONLY COLLECT	#BOXES 15



BILL TO	INTERMEDIARY	FINAL DESTINATION SHIP TO
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT
UPS-Truck-Ground	1z0129810375475735	Chaves-Doherty, Gloria 508-2363539 508-236-1598 gchaves@sensata.com	26-AUG-16	171.00 LBS 77.57 KGS	171.00 LBS 77.57 KGS

ITEM NO	SALES ORDER NO	PURCHASE ORDER NO	COUNTRY OF ORIGIN	QUANTITY	UOM
ITEM DESCRIPTION CUSTOMER PART NUMBER CUSTOMER ITEM REVISION NUMBER			QUANTITY	SHIPPED ORDERED BACK ORD	

CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Cheryl DeCosta

Signature

Cheryl DeCosta

Name

Quality Manager

Title

26-Aug-2016

Date

END OF REPORT

```
###      ###      ###      #####      #####
###      ###      ###      #####      #####
###      ###      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
###      #####      ###      #####      #####
###      #####      ###      #####      #####
###      #####      #####      #####      #####
```

Printed by bmo.

CBS FASTENERS, INC.

1345 N Brasher Street, Anaheim, CA 92807
PHONE: 714-779-6368 FAX: 714-779-0934
www.cbsfasteners.com

ISO 9001:2008 and AS9100-C
Certification No. 14-2189R

PACKING SLIP

DATE

11/28/2017

Page 1 of 1

SALES ORDER NO.

PACKING SLIP NO.

085128

009605

CUSTOMER ORDER NO.

0066V68

S KLXI01
O KLX INC
D 10000 NW 15TH TERRACE
T MIAMI, FL 33172-2756
O

S KLXI01
H KLX INC
I 9835 NW 14TH ST
P MIAMI, FL 33172
T
O

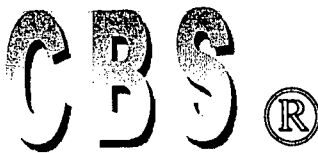
ORDER DATE		SHIP DATE		SHIP VIA		TRACKING NUMBER			
06/13/2017		11/28/2017		Fedex Collect					
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERE	PART NUMBER DESCRIPTION			U/M	BIN LOC	LOT NUMBER	LOT QUANTITY
1565	1565		NAS624H6 1/4-28 X .860 12 POINT 4 HOLES 8740 CAD NAS 672			EA		30262	
THANK YOU FOR YOUR ORDER!!!									
GOVERNMENT RATING		NO OF LINES	TOTAL PACKAGES	TOTAL WEIGHT	PREPAID	COLLECT	FREIGHT		
					<input type="checkbox"/>	<input type="checkbox"/>			

An Equal Opportunity Employer

QCPS-01

PARTS ARE MANUFACTURED IN THE U.S.A.

COUNTRY OF
ORIGIN:
USA



ISO 9001:2008
AS9100-C
QMS CERTIFIED

FASTENERS INC

CbS

REGISTERED LOGO

CERTIFICATE OF CONFORMANCE

CUSTOMER:	KLX INC.		
P.O. NUMBER:	0066V68		
PART NUMBER:	NAS624H6	REVISION:	8
HEAT NUMBER:	10203380	SHIP QTY:	1,565
LOT NUMBER:	30262	CAGE NO.	0F620

252-225-7009 COMPLIANT

☒ YES ☐ NO

APPROVED SIGNATORIES

NAME	SIGNATURE	TITLE	DATE
J. HERNANDEZ		INSPECTOR	
M. CONTRERAS		SENIOR LAB TECHNICIAN	
E. MARTINEZ		INSPECTOR	
V. PHAN		QA REP	
L. TOMEI		QA REP.	
B. SISLER		DIRECTOR OF QUALITY	10/5/2017

CBS FASTENERS, INC. HEREBY CERTIFIES THAT THE ABOVE NOTED PARTS WERE MANUFACTURED, PROCESSED AND
TESTED IN ACCORDANCE WITH DRAWING, SPECIFICATION AND PURCHASE ORDER REQUIREMENTS AS APPLICABLE.
COMPLETE CERTIFICATIONS ARE ON FILE SUBJECT FOR REVIEW.

COMPLIANT WITH SYSTEM 22

CBS FASTENERS INC. MANUFACTURERS PRODUCT IN A MERCURY-FREE ENVIRONMENT AND NO PURE TIN

CBS FASTENERS, INC. LABORATORY TEST REPORTS AND THE ACCOMPANYING RAW MATERIAL AND SUBCONTRACTORS CERTIFICATIONS
CONSTITUTES A PART OF OUR TEST REPORTS. ANY ALTERATION TO (1) OUR TEST REPORTS, (2) THE ACCOMPANYING CERTIFICATION
COPIES, OR (3) THE PARTS COVERED BY THIS CERTIFICATE, VOIDS THIS CERTIFICATE AND ANY AFFIRMATION OF FACT RELATING TO THE
PARTS MANUFACTURED BY CBS FASTENERS, INC. INFORMATION CONTAINED ON OUR TEST REPORTS REPRESENTS ONLY THE MATERIALS
TESTED AND ANY REPRODUCTION OF OUR TEST REPORTS SHALL BE IN FULL ONLY, AND WITH OUR WRITTEN APPROVAL.

1345 NORTH BRASHER STREET * ANAHEIM, CALIFORNIA 92807
WWW.CBSFASTENERS.COM

Printed by zer.

CBS FASTENERS, INC.

1345 N Brasher Street, Anaheim, CA 92807
PHONE: 714-779-6368 FAX: 714-779-0934
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PACKING SLIP

DATE

11/28/2017

Page 1 of 1

SALES ORDER NO.

PACKING SLIP NO.

085128

009605

CUSTOMER ORDER NO.

0066V68

S
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L
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T
O
KLXI01
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172-2756

S
H
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P
T
O
KLXI01
KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

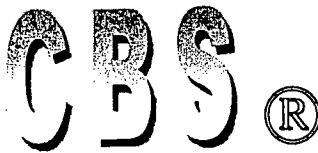
ORDER DATE		SHIP DATE		SHIP VIA		TRACKING NUMBER			
06/13/2017		11/28/2017		Fedex Collect					
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PART NUMBER DESCRIPTION			U/M	BIN LOC	LOT NUMBER	LOT QUANTITY
1565	1565		NAS624H6 1/4-28 X .860 12 POINT 4 HOLES 8740 CAD NAS 672			EA		30262	
THANK YOU FOR YOUR ORDER!!!									
GOVERNMENT RATING		NO OF LINES	TOTAL PACKAGES	TOTAL WEIGHT	PREPAID COLLECT		FREIGHT		
					<input type="checkbox"/> <input type="checkbox"/>				

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QCPS-01

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COUNTRY OF
ORIGIN:
USA



ISO 9001:2008
AS9100-C
QMS CERTIFIED

FASTENERS INC

CbS

REGISTERED LOGO

CERTIFICATE OF CONFORMANCE

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1345 NORTH BRASHER STREET * ANAHEIM, CALIFORNIA 92807
WWW.CBSFASTENERS.COM

Printed by zer.

Shipment Packing Slip Report

GREER STOP NUT
SPS 481 McNALLY DRIVE * NASHVILLE TN 37211
TECHNOLOGIES
#000000000000

9/8/2017 2:55:50 PM

From Warehouse: MAIN

Page: 1

Shipment: 63616



From:

GREER STOP NUT
481 McNALLY DRIVE
NASHVILLE TN 37211
UNITED STATES
615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST
MIAMI FL 33172
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
9/8/2017	CJ00018910	0060487	TRK		205.80	6

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
09/01/2017	04/14/2017	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00018910	1-0	506260	EA	10,500.00	10,945

Description: MS21083C8

CL MS21083C8

Lot: 1000050063-0000

Rev: 2

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

Ichancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**GREER STOP NUT**Greer Stop Nut
481 McNally Drive
Nashville, TN 37211Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: September 8, 2017Sold To: KLX Inc
9835 NW 14th St
Miami, FL
33172Purchase Order No: 0060487Customer Part No: MS21083C8 Rev. H, NASM21083 Rev. 2 Item No: 001Greer Part No: L79NTE-0820 Nomenclature: Nut, Self-Locking, HexagonLot No/Serial No: 506260-420 Qty. Manufactured: 16,500 Qty. Shipped: 10,500Manufacturing Date: 3-1-17Material: 303 S/S Material Specification: AMS 5640 V / ASTM-A582-12E1 Material Supplier: Carpenter TechnologyMill Heat No: 751871 Greer Material Lot: JD0000000000287Material Marking: 303

Nylon Conforms to ASTM D4066-99 Group 1 Class 1

Procurement Specification: NASM25027 Rev. 1 Thread Spec: AS8879DSurface Finish: Passivate Surface Finish Specification: AMS 2700 MTH 1, CL 4, Rev. EAxial Tensile Strength: 7,400 lbs. Testing Exceeded: 7,400 lbs. Specification: MS21083-C8 Rev. H, NASM21083 Rev 2Sample Size: 10Locking Torque Specification: NASM25027 Rev. 1 Sample Size: 101st Cycle Max. Locking Requirement: 150.0 in. lbs.15th Cycle Min. Breakaway Requirement: 18.0 in. lbs.

Tested Range of Samples:

1st Cycle Max. Locking: 43.0-97.0 in. lbs.1st Cycle Min. Bkwy: 46.0-79.0 in. lbs.7th Cycle Max. Locking: 28.0-75.0 in. lbs.7th Cycle Min. Bkwy: 33.0-69.0 in. lbs.15th Cycle Max. Locking: 26.0-95.0 in. lbs.15th Cycle Min. Bkwy: 26.0-72.0 in. lbs.Non-Destructive Testing: Liquid Penetrant Inspection Specification: ASTM E1417-13Acceptance Criteria: NASM25027 Rev. 1 Sample Size: 20

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 14 DTD 9/22/15

Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

Conforms Dimensionally: MS21083-C8 Rev. H, NASM21083 Rev 2 Sample Size: 20

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly, or testing of parts on this contract. This document relates only to the items tested. Sample plans are carried out to current standard/specification revision. Product is compliant to DFARS 252.225-7009

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000050063-0000


Melanie A. Harris
Quality Assurance Coordinator



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1
Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE	Ordered by : KLX INC P.O. BOX 025263	
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs	Number of packaging : 1	
	Net weight : 45.359 Kg.	Gross weight: 75.359 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
AIRCRAFT PARTS		Manufactured by AHG - NATO: F0095 - Origin: FRANCE		
Your P.O.Nbr: 0002411/1				
Our Ack/Item: 305353/001		Part Completed		
100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.	22 FEB 2016	
18304 Pcs**	Monel400/NU30/2.4360 univ.head marked No coating Optical Sorting	17921 Pcs**	cham.option	
Lot nb 305353 P 001 F001	Qty.: 100.000 Lb.			

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

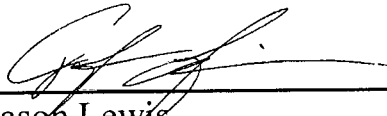
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	100	EA	MS21043-5	MS21043-5	M047599-000	ALCOA / ARCONIC	15653		


Jason Lewis
Senior Director, Global Quality

12/15/17

Inv # 12/15/17



ARCONIC

Packing Slip



Packing Slip: 9948155705

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/08/16 F574164 0032T80

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
3-1	AAT910 H41-5	EA	100,000	38,740

C/I: MS21043-5

PO Item #: 3

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M047599-000

COO:MEXICO

Waybill:

HTS-Code: 7318.16.0060

ECCN:EAR99 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 4 INVOICE WITH LI
NE # 3
DUAL CERT TO: 8862175/G,NAS1291C5

REV. 5A

REV. 14

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948155705

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/08/16	F574164	0032T80			

=====

Line/Rel Item

U/M

Qty Ordered Qty To Pack

SHIP VIA : FED EX GRD
BUYER: PELLUMB LLABANI
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**
REV. 3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

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CUSTOMER'S COPY



ARCONIC

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Packing Slip: 9948155705

Page: 3

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MIAMI FL 33102-5263
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KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/08/16	F574164	0032T80			

Line/Rel Item

U/M

Qty Ordered

Qty To Pack

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 3 Percent
discount applied againts line # 3

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16. 4 Percent
discount applied againts line # 5

** VB 8/2/16
chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948155705

Page: 1

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MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====
Pack Date Order # Cust PO Ship Via Weight Pkgs #

11/08/16 F574164 0032T80

=====
Line/Rel Item U/M Qty Ordered Qty To Pack

3-1 AAT910 EA 100 000 38 740
H41-5

C/I: MS21043-5
PO Item #: 3
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 02/03/17
Kay Date: 12/15/16

Lot: M047599-000 COO:MEXICO
Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000
HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 4 INVOICE WITH LI
NE # 3
DUAL CERT TO: 8862175/G,NAS1291C5

REV. 5A REV. 14

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



PAOLO ASTORI SPA
Via Mirabella, 9
28013 Maggiate Superiore (NO)
Tel. (+39) 0322 838847
Fax (+39) 0322 880198



INSPECTION CERTIFICATE

33567

Report # **33567**
Customer P/N **MS21075L08N (NAS1068A08)**
Astori product code **10AD25A087M11**
Lot # **33567**
Procurement Spec. **MIL-N-25027E**
Raw material Spec. **SAE1042**
Raw Material Lot # **-2130**
Purchase Order Ref: **B/E AEROSPACE INC.CONSUMABLES MANAG (P.O. *0AY773)**

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES		ACTUAL VALUES	OPERATOR BADGE #
			Min	Max		
APPEARANCE OF COATING	-	-	-	-	OK	119
AXIAL TENSILE LOAD (N)	N	-	7651	-	>8720	119
DIMENSIONAL INSPECTION	-	-	-	-	OK	119
DISCONTINUITY INSPECTION	-	-	-	-	OK	119
HARDNESS TEST	HRC	-	-	49	40.4-43.8	119
LOCKING TORQUE (Nm)	Nm	-	0.17	1.69	1.5-0.8-0.25	119
VISUAL INSPECTION	-	-	-	-	OK	119

Note.

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification.
Material, heat treatments and manufacturing processes are the same as those used for the qualification approval.
The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

PRIMARY HEAT CHEMISTRY

C	0.453	Mn	0.640	Si	0.210	S	0.001	P	0.017
Al	0.021	Cr	0.260						

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.
The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date **27/05/2010**

EN10204 COMPLIANT - DESIGNATION 3.1.B

Preparato da:
Gabriele Campagnoli

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 3531****Date 28/05/2010****Pag. 2 / 3****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
15	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
16	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	6840	N	33567	
17	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	7000	N	33027	
18	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33404	
19	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33404	
20	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	1906	N	33404	
21	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
22	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
23	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	1544	N	33027	
24	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
25	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
26	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	

- Notify Party: kix.usbrokerage*ai*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 So sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the Invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the Invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 3531****Date 28/05/2010****Pag. 3 / 3****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

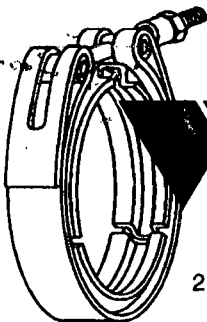
Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
27	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	3555	N	33027	
28	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
29	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
30	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	5963	N	33027	
31	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
32	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
33	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	6490	N	33027	
34	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/14	15/03/2007	9000	N	33027	

- Notify Party: kix.usbrokerage*at*kuahne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



CERTIFICATE OF COMPLIANCE

REF: SWO 42576 C

Lot:

VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC
PO BOX 542468
DALLAS TX 75354

REFERENCE:

CUSTOMER PURCHASE ORDER NO: AE167AV
CUSTOMER PART NO: MS21920-20
CUSTOMER (OR VOSS) DRAWING NO: MS21920-20
PART NAME: BAND CLAMP
VOSS PART NO: MS21920-20
NO. OF PIECES: 5000

REV. C

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN
QUALITY ENGINEER

Title

Date JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy

AS9100 AND ISO 9001 ACCREDITED

VOSS™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jan 20, 2017
PACKING SLIP NO: 454054 C
JOB NUMBER: 192297

Sold to:
KLX Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

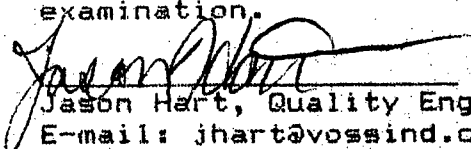
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	004M277	1/20/17	RPS	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
192297	10/26/16	R4	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/ Description	UM
500	500	MS21920-28 BAND CLAMP Voss Internal #: 0479302 MS21920-28 REV D ITEM #1 FEDEX GROUND ACCT #0331-0149-0 2 CTNS @ 31# EA 2 CTNS @ 250 PCS EA	EA

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Jason Hart, Quality Engineer
E-mail: jhart@vossind.com

**** BAR CODE LABEL NEEDED ****

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBTS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Printed by dzap.

DEARS ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84			PELLUMB LLAB	CBE	124

P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
2	1500 E		FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A, A.1, B, C, E, H, P, U, V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT: 1527915 DUE : AREA : C6 AISLE : 4 SEC: 14 SHELF SHIP#: 1 QTY : 819 LOT: 1577384 DUE : AREA : NS AISLE : D SEC: 3 SHELF SHIP#: 1 QTY : 493 LOT: 1587333 DUE : AREA : NS AISLE : D SEC: 5 SHELF SHIP#: 1 QTY : 187 LOT: 1607311 DUE : AREA : NS AISLE : D SEC: 2 SHELF	0
2.0	1 L		270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: DUE : AREA : AISLE : SEC: SHELF	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
	<i>MP</i>	<i>Fed. Ground</i>	<i>3-24-16</i>			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

*** DEARS *** ** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84									PELLUMB LLAB	CBE	124
P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS	FREIGHT	
0	1	1	3	N	N	R			NET 30	NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
	<i>[Signature]</i>	Red. Ground	3-21-16	
			NO. OF PKGS	WEIGHT
			2	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
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P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84									PELLUMB LLAB	CBE	124
P/S	CERT	INV	DO 250 REQ'D	PMS PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS	FREIGHT	
0	1	1	3	N	N	R			NET 30	NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED
2			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF				0
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:				0
PULLED BY		SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
150			Fedex Ground	3-24-16			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Gabe O'Placense*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.		
001MJ84										PELLUMB LLAB		CBE		124		
P/S		CERT	INV	DD 750 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS			FREIGHT		
0		1	1	3	N	N	R				NET 30			NOHO/COLLECT		

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO
	MD	Fed. Ground	3-24-16	
NO. OF PKGS.				WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY:

AUTHORIZED QUALITY CONTROL REPRESENTATIVE

Printed by clb.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	25	BA	MS21069-04	MS21069-04	CA262B	ALCOA / ARCONIC	52828		



Jason Lewis
Senior Director, Global Quality

12/15/17

2333 UTAH AVENUE PO BOX 767
EL SEGUNDO, CALIFORNIA 90245
TELEPHONE 310/643-8400 FAX 310/643-8007

SALES ORDER	
NUMBER	PAGE
436404-01	1

Certificate of Conformance

SHIP TO BURBANK AIRCRAFT
4867 SOUTH 6200 WEST
WEST VALLEY CITY, UT
84118

SOLD TO BURBANK AIRCRAFT
ATTN:ACCOUNTS PAYABLE
CA

MFG'S CERTS ATTACHED

10000

TERMS: NET 30 DAYS-F.O.B. EL SEGUNDO, CALIFORNIA

PURCHASE ORDER NUMBER		ORDER DATE	DUE DATE	BUYER	SALESMAN	ORDER TAKEN BY
P10987		08/08/97	08/20/97	HOUSE	HOUSE	HOUSE
SHIPPING DATE	CARRIER	TOTAL CARTONS	SHIPPING WEIGHT	SPECIAL INSTRUCTIONS		
08/11/97	UPS	1		UPS OR YELLOW FRT		

[illegible]

Material contained in this shipment was manufactured in accordance with applicable drawings and specifications. HARCO disclaims any responsibility for manufacturing or functional defects, and hereby limits express or implied warranties to liability for the cost of replacing this material. Buyer, in accepting delivery of this material acknowledges awareness of such limitations of liability. All material is physically stored by manufacturing lot number. Copies of certifications of conformance and physical test reports provided by the original manufacturer are on file and available upon request.

Peter Rowe
Quality Assurance Manager

Quality Assurance Inspector

AFI

Aircraft Fasteners Inc.

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249 HAPPY HOLIDAYS
(310) 839-2366 • (213) 870-9128 • FAX (310) 821-0378

ACCOUNT NUMBER: 64050A

SOLD TO: HARCO
P.O. BOX 767
EL SEGUNDO, CA 90245

AFI

Aircraft Fasteners Inc.

13402 BEACH AVENUE, MARINA DEL REY, CA 90292

SHIP TO: HARCO
557 S. DOUGLAS STREET
EL SEGUNDO, CA 90245

P.O. NO. H28916
BUYER DAVID

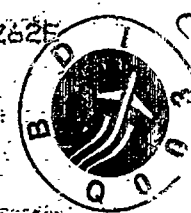
P.O. NO. H28916
BUYER DAVID

PAGE 1

SHIPPED VIA		F.O.B.	TERMS	DATE	INVOICE NO.
UPS		AFI	1% 10 NET30	12/21/94	061703

QTY	PART NO	DESCRIPTION	MFG	LOT NO	SHIPPED	BACKORDERED
2500					2500	
1	MANUFACTURER CERTIFICATION				1	
	RM200X04L					
	#MS21069-04					
	1 PCS CTL# 0029233	MFG LOT# CA262E				
1	PC				1	
	PHYSICAL & CHEMICAL CERTS					
	RM200X04L					
	#MS21069-04					
	1 PCS CTL# 0029233	MFG LOT# CA262E				
1	PC				1	
	PHYSICAL & CHEMICAL CERTS					
	RM100Y04L					
	#NAS697X04L					
	1 PCS CTL# 0029233	MFG LOT# CA262E				

CERTIFICATE
OF
CONFORMANCE



HARCO
EL SEGUNDO, CA.
FACTORY AUTHORIZED
STOCKING DISTRIBUTOR

MATERIAL REPRESENTED BY THIS CERTIFICATION
WAS ORIGINALLY SOLD TO HARCO
BU97H55578 8-18-97
HARCO CUSTOMER 7 DATE
Two Hundred Fifty 8250-
QUANTITY SOLD

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY — DO NOT MIX LOTS

PACKING SLIP/CERTIFICATION



REPUBLIC FASTENER MANUFACTURING CORPORATION

1300 RANCHO CONEJO BLVD., NEWBURY PARK, CA 91320 • (805) 498-6621 • FAX (805) 498-4250



RECEIVED DEC 21 1994

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY.

J. Schubert

SIGNATURE

QUALITY ASSURANCE REPRESENTATIVE

REPUBLIC FASTENER MFG. CORP.

PHONE: (805) 498-6621

FAX: (805) 498-4250

P.O. 17798

PART NO. MS21069-04

QUANTITY ORDERED 3,000 PCS

DATE CERT ORDERED 12-19-94

CUSTOMER AIRCRAFT FASTENERS, INC.

LOT NO. 0A262E

DESCRIPTION PLATE NUT

PROCUREMENT SPECIFICATION MIL - N - 25027E



BU97H55578

29233

#####

Printed by dzap.



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO. : 92493

CERTIFICATION

PACKING LIST

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
Customer #: KLX-FL

SHIP TO
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
P.O. #: 003X797

DATE ORDER REC'D		ORDER NO.		COMMENTS		SHIPPED VIA	TERMS	DUE
8/5/2016		003X797				FED X GRD	1%-10/N-30	1/4/2017
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION				NET WT.
001	100,000	100,000	100,000 SG	NAS1515H4L REV. 5 LOT 7701- 8-8-16 ABCHPUV				18.83
				{N} 269 100,000 704-A				

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS. NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE	01-4-17	PACKED BY	SG	BAGS	CARTONS	GROSS WT.	20
------------------------------------------	---------	-----------	----	------	---------	-----------	----

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 43039

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 4/26/2017

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number/Description	Rev
Sales Order: 724083		Your PO: 005VT73			
	15,000	1,036	10,630	NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
Lot #: 20092					
Weight: 7					
Pkgs: 1					
QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply					
Mercury Free Certifications to be sent with shipment					
ECCN # 9A991					
	15,000	3,334	10,630	NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
Lot #: 20093					
Weight: 21					
Pkgs: 1					
QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply					
Mercury Free Certifications to be sent with shipment					
ECCN # 9A991					

Total Shipment Weight:

28

PackSlip: 8.03:01

Emhart Teknologies LLC
Shelter Rock Lane
Danbury CT 06810

()

STANLEY
Engineered Fastening

SHIPPER/PACKING LIST	
SID NUMBER	DATE
3462652	10/21/16

Page: 1

S KLX, Inc.
O P.O. Box 025263
L Miami FL 33102-5263
D

T
O

S KLX Aerospace Solutions
H A Division of KLX, Inc.
I 9835 NW 14th Street
P Miami FL 33172
T
O

Affix Pro/Tracking No. To Order		F.O.B.		FREIGHT TERMS			
REMARKS		SHIP VIA		CUSTOMER P.O.		OUR ORDER NO.	
Fedex grd COL# 0331-0149-0		Danbury, CT		Freight Collect			
		UPS		003N285		728582	
QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS	FREIGHT CLASS	PS# 2341097		
	OUR PART NO.		QTY. TYPE				
4000.000	3591-4CN500	8.9200		070			
	INS H-C 1/4-28UNF S/L MS21209F4-20 Lot 1076501						
34000.000	3591-4CN500	75.8200		070			
	INS H-C 1/4-28UNF S/L MS21209F4-20 Lot 1080552						
62000.000	3591-4CN500	138.2600		070			
	INS H-C 1/4-28UNF S/L MS21209F4-20 Lot 1082697						
FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS			
070	Class 70						

SHIPPER
STANLEY
Engineered Fastening

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

PER _____
PERMANENT POST OFFICE ADDRESS OF _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**626678****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/10/2011	1A1307		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
1	1,292,581		89,000 NAS1149DN632J REV 6 / LOT#Z5942 / MIN/MAX / QCR:1,4,6,8,15,16 / AN960JD6 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: OCT 11 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**Order No: SO403087
Order Date: 01/19/17
Print Date: 11/06/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0058518

Ship Via: DAYLIGHT TRANSPORT
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 *If applicable, part meets DFARS clause 252.225-7009
 *Preference for domestic specialty metals.
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04		1600		EA	11/22/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO403087
Order Date: 01/19/17
Print Date: 11/06/17



Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04				
	Customer Item: MS20601M4W4				
		H0604 88246395	2500.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO403087
Order Date: 01/19/17
Print Date: 11/06/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0058518

Credit Terms: NET 30
Net 30

Ship Via: DAYLIGHT TRANSPORT
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
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TEST REPORTS ENCLOSED
DO NOT DESTROY

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial	Qty to Ship	UM	Shipped
2	CR9562M-4-04	1600		EA	11/22/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO403087
Order Date: 01/19/17
Print Date: 11/06/17

Page: 2





Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04				
	Customer Item: MS20601M4W4				
		H0604 88246395	2500.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	50	EA	MS21060L3K	MS21060-L3K	5277262-000	ALCOA / ARCONIC	15653		


Jason Lewis
Senior Director, Global Quality

12/15/17

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

=====

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #

3/11/08	F284673	OEB586			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack

1-1	BG5040 F5001-3BC	EA	100.000	677080

C/I: MS21060L3K *Rev. New*
PO Item #:
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 11/25/08
Kay Date: 12/13/07

Lot: 5277262-000 COO:MEXICO
Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are
responsible for all related export license
requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK *Rev. 13*
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA PHONE: 30
5-592-5155

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date Order #	Cust PO	Ship Via	Weight Pkgs #
03/11/08	F284673	OEB586	

=====

Line/Rel Item Description U/M Qty Ordered Qty To Pack

"MATERIAL COMPLIES WITH DFARS 252.225-70
14 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5%

***** CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON

CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO

THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER

WORK FOR ALL ITEMS. IF UNDER 150 # SHIP
VIA FED EX GROUND SERVICE: BILL

RECIPIENT ACCT: 0331-0149-0. IF OVER 1
50 # USE FED X NAT'L(WATKINS) ACCT.

018757. CUST REF: MUST BE THEIR PO

"DO NOT PREPAY & ADD TO ANY OF THE
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS

WHERE EVER APPROPRIATE" DO NOT SHIP

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CHRISTOPHER FREDRICKSON
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Fullerton Operations

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

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M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #

03/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.
CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE

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Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

Interchange Part No.
F5001-3BC

Interchange Part No.
MS21060L3K Rev. NEW

Interchange Part No.
NAS686C3MK Rev. 13

Manufactured Quantity
67080

Mfg. Date

Generic Description
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE

NASM25027

Material Spec. # 1
AMS 5525-II

Mill Heat No.
553031

Control Heat No.
AA14344

Material Supplier
CARPENTER TECHNOLOGY CORP

Material Spec. # 2
AMS 5525-H

Mill Heat No.
553318

Control Heat No.
AA14415A

Material Supplier
CARPENTER TECHNOLOGY CORP

Special Process Requirements:

THREADS AND GAUGING PER MIL-S-8879C AND
ANSI B1.3M SYS. 22
MIN EQUALS BKWY MAX EQUALS INST.
MAGNETIC PERMEABILITY LESS THAN 2.0

TEST RESULTS

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> Alcoa Fastening Systems Aerospace Products Fullerton Operations 800 S STATE COLLEGE BLVD FULLERTON CA 92831 </div> <div style="text-align: center; flex-grow: 1;"> <h1 style="margin: 0;">TEST REPORT</h1> </div> <div style="text-align: right;"> NO. 8113320 Lot No. 5277262-000 </div> </div>	Page 2 of 5
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Supplier Item No. BG5040	Supplier Part No. F5001-3BC
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TEST RESULTS - Continued from previous page.

TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number 1 M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
-----------	------------------------------------	---------------------------------------	------------------------------------

Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
-----------------------	------------------------------	--------------------------------------------	--------------------------------

HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
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Performance BPS-N-70 CL 125TC4	Performance NASM25027		
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Material Spec. AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP
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TEST RESULTS

TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
E-910 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR: NAS9603	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			
			7					

TEST RESULTS - Continued on next page.

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**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

Lot No.
5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC 38-44 9 - 012 Torque Test MAX INST. 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS67-ELU BACH301.M3U	HRC	8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		IN#	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

TEST RESULTS - Continued on next page.

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11-020 TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
		8	7	10.20	10.60			
			15	12.90	13.80			

TEST RESULTS - Continued on next page.

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Christoph J. F.
CHRISTOPHER J. FREDRICKSON QA MGR.

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Supplier Item No. BG5040	Supplier Part No. F5001-3BC
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TEST RESULTS - Continued from previous page.								
----- TEST ----- No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component # 2	Lot Number 5263884-000	Supplier Part No. F5031-3BCFB	Supplier Item No. BG5510
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Manufactured Quantity	Mfg. Date 02/15/08	Generic Description BASKET	Thread Size
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Material Spec. # AMS 5525-H	Mill Heat No. 553318	Control Heat No. AA14415A	Material Supplier CARPENTER TECHNOLOGY CORP
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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
----- PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04//06)
----- FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82 /

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI (MPA) 47.9 (330)
TENSILE STRENGTH, KSI (MPA) 97.5 (672)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 / (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

HARDNESS 32HRC (7615N) /

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS KSI (MPA) 67.5 (465)
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
 101 West Bern Street, Reading, Pa. 19601
 Tel: (610) 208-2000 (800) 338-4592

AA 14415A

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
 FULLERTON OPERATION
 P O BOX 3001
 FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
 READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
 PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
 FAIRCHILD MS 300 REV 7 (01/17/03)
 FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. (19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.29	SI (XRF) 0.22	P (OES) 0.013	S (OES) LT .0005	CR (XRF) 14.20
NI (XRF) 24.20	MO (XRF) 1.18	CU (XRF) 0.09	CO (XRF) 0.16	AL (OES) 0.15	TI (OES) 2.19
V (XRF) 0.23	B (OES) 0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI (MPA) 51.5 (355)
 TENSILE STRENGTH, KSI (MPA) 101.0 (696)
 ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI (MPA) 120.0 (827)
 TENSILE STRENGTH, KSI (MPA) 170.0 (1172)
 ELONGATION IN 2.00", % 20.0
 HARDNESS, HRC - 34.0

1-11-08 K226

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

01/10/08

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO. / BESTELL.-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

**LFC** industriesA Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P. O. Box 5982
Arlington, Texas 76006 (817) 640-1322

KLX Aerospace Solutions

Self Release. Date: 11/15/17

Signature and Stamp:

*Alyssa Miller*LFC
19
ACPTSHIPING
TRADE**Fedex** **FRT**

COLLECT



005H011

MB24694854

ITEM #

2

50000

+0/-5%

9/18/2017

**SHIPPING
REPORT**

57591

PRODUCTION ORDER # 57591
COUNTRY OF ORIGIN: USA

KLX AEROSPACE

9835 N.W. 14TH ST.

MIAMI, FL 33172

COMMENTS

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

SIGNED

Alyssa Miller

PARTIAL



COMPLETE

QTY
SHIPPED

46933

QTY
CONTAINERS

10

LBS. PER CONT.

5.93156

GROSS
WEIGHT

288.34

PCS. USED TO
ESTABLISH WT.

50

TARE
WEIGHT

10.50

NET
WEIGHT

277.84

SHIPPING
CLERK

RW

DATE

11-17-17

CONSIGNEE
SIGNATURE

DATE

ECCN: EAR99, Schedule B # 7318.15.2000



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	20	EA	MS21069-5	MS21069-5	54995	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

12/15/17



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

N° 7038

Date 25/07/2014 Pag. 1 / 1

Purchased by:

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069-5 RELEASE XYZ90XLY19(Rev. REV1)	0XLY19/1	08/04/2014	2470	N	54995	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or exceed the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	25	EA	MS21073L5		52528	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

12/15/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 2376****Date** 14/03/2014 **Pag.** 1 / 1**Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	1461	N	52528	
2	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
3	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
4	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
5	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
6	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
7	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 160 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	1000	EA	NAS1149D0663J		SA7145	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

12/15/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**650365****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/19/2011	1A1294		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	694,689		4599 NAS1149D0663J REV 6 /LOT#SA7145 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD616 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp:  Date: AUG 10 2017BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	20	EA	MS21062L3		81037	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

12/15/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 6971 **Data** 28/07/2017 **Pag.** 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	1360	N	81037	-		X	
2	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4500	N	81037	-		X	
3	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	3916	N	81037	-		X	
4	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account
#018757

Aspetto esteriore merce**Comprende DdT n°****Segue su DdT n°**

6972

Tramite spedizione
VETTORE**Modalità di consegna**
PORTO ASSEGNATO**Firma conducente****Causale trasporto**
VENDITA PRODUZIONE**Data inizio trasporto****Firma destinatario****Primo vettore****Data ritiro merce****Firma primo vettore****Secondo vettore****Data ritiro merce****Firma secondo vettore**

ALLFAST

FASTENING SYSTEMS, INC.

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 11/13/2013

CUSTOMER NAME: B/E AEROSPACE

PURCHASE ORDER: 0PHL36

PART NUMBER: MS20600AD4W2

REV: 1

LOT CONTROL NUMBER: B131111003E

CERTIFICATION NUMBER: 000158225

NOMENCLATURE: Blind Rivet

QUANTITY: 33,000 EA

SHIPPER NUMBER: 98933164642

DATE OF MANUFACTURE: 11/11/2013

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

SHEAR TEST RESULTS:

1: 451 LBS.	2: 450 LBS.
3: 451 LBS.	4: 451 LBS.
5: 452 LBS.	
6: 454 LBS.	7: 446 LBS.
8: 452 LBS.	
9: 463 LBS.	10: 459 LBS.

MATERIAL CERTIFICATION

SLEEVE: B434900

PIN: B516605

COLLAR: N/A

BULB: N/A

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

TENSILE TEST RESULTS:

1: 330 LBS.	2: 386 LBS.
3: 314 LBS.	4: 318 LBS.
5: 314 LBS.	
6: 328 LBS.	7: 328 LBS.
8: 301 LBS.	
9: 304 LBS.	10: 327 LBS.

DIMENSIONAL INSPECTION

RESULTS: ACCEPTABLE

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:  (AF 5)

Date: 11/14/13



 
QUALITY ASSURANCE REPRESENTATIVE

```
###      ###      ###      #####      #####
###      ###      ###      #####      #####
###      ###      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
#####      ###      #####      #####
```

Printed by dzap.

PACKING SLIP AND
AS9100 AND ISO 9001 ACCREDITED LOCATION OF COMPLIANCE



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

DATE: Nov 13, 2017
PACKING SLIP NO: 461840 C
JOB NUMBER: 197782

Sold to:
KLX Inc
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

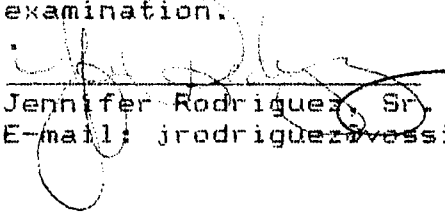
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	006SY89	11/13/17	FED EX GROUND	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
197782	7/10/17	R4	NET 30 DAYS

Qty.	Qty.	Part/	
Ordered	Shipped	Description	UM
500	500	MS21920-24	REV-D EA
		BAND CLAMP	
		Voss Internal #: 0488482	
		MS21920-24 REV D	
		ITEM 1	
		FED EX ACCT #0331-0149-0	
		2 CTN @ 29# EA	
		2 CTNS @ 250 PCS EA	

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Jennifer Rodriguez, Sr. Quality Administrator
E-mail: jrodriguez@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

AS9100 AND ISO 9001 ACCREDITED

Voss

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Aug 25, 2017

PACKING SLIP NO: 459860

JOB NUMBER: 195435

Sold to:
KLX Inc
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

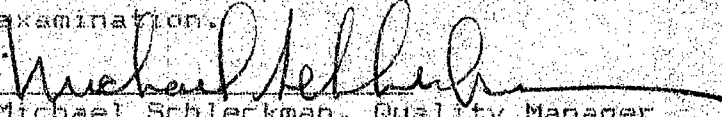
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	005Y906	8/25/17	RPS	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
195435	3/29/17		NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
150	150	MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0486182		
		MS21920-25 REV D		
		ITEM #1		
		FEDEX GRND ACCT #0331-0149-0		
		1 CTN @ 15# - 1 CTN @ 150 PCS		

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120.130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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```
###      ###      ###      #####      #####  
####     ###      ###      #####      #####  
####     ###      ###      #####  
#####      ###      #####  
#####      ###      #####  
#####      ###      #####  
#####      ###      #####  
#####      #####  
#####      #####  
#####      #####  
#####      #####
```

Printed by dzap.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JFT5WN

PAGE 1 OF 5

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/18/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 500 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	500	90.00
8	10	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPACE CTRL# : 2016I11356 LOT# : 426130 LOT QTY: 10 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	0	10	51.20
11	200	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 Country Origin: MEXICO	0.3302	EA	0	200	66.04
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFT5WN

PAGE 2 OF 5

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO38644		12/18/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017G08845 LOT# : 97212 LOT QTY: 200 **REF: MS21059L3 **CUST PN: MS21059L3						
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						** ** ** **
18	100	MS21075L3 LOCKNUT, PLATE - TWO LUG 10-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017J31649 LOT# : 84312 LOT QTY: 100 **REF: MS21075L3 **CUST PN: MS21075L3		0.3168	EA	0	100	31.68
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						** ** **
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JFT5WN

PAGE 3 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO38644		12/18/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** concentration above 0,1 % w/w) .						**
30	2000	NAS1149C0432R WASHER 1/4 (.265 X .500 X .032) FLAT WASHER 18-8 S/S _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017G13307 LOT# : Z8642 LOT QTY: 2000 **REF: NAS1149C0432R **CUST PN: NAS1149C0432R		0.020	EA	0	2000	40.00
31	1000	NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017E11453 LOT# : Z8743 LOT QTY: 1000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J These items are controlled by the U.S. Government and authorized for export only to the country of		0.030	EA	0	1000	30.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFT5WN

PAGE 4 OF 5

SOLD TO:
002109

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO38644		DATE 12/18/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 16.00 Lb / 7.26 Kg 418259128197 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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KLX



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFT5WN

PAGE 1 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO38644		12/18/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 500 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	500	90.00
8	10	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPACE CTRL# : 2016I11356 LOT# : 426130 LOT QTY: 10 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	0	10	51.20
11	200	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 Country Origin: MEXICO	0.3302	EA	0	200	66.04
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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<http://www.KLXAerospace.com/conditions-sale/>



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s): 110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial			
1	CR9163-4-04	1600		EA	11/06/15
	Customer Item: MS20600AD4W4				
		A0904 88085262	21100.0	()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: S0391136

Page: 2


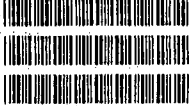
Order Date: 04/15/15

Print Date: 10/26/15

Sold-To: 10015341

Ship-To: 10043053

S
O
L
D
T
OKLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USAS
H
I
P
T
OKLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	()	
		C0705 88085261	20200.0	()	
		F0402 88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

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IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
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SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
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FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

DO NOT DESTROY
TEST REPORTS ENCLOSED

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
1	CR9163-4-04	1600			EA 11/06/15	
	Customer Item: MS20600AD4W4					
		A0904	88085262	21100.0	()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136

Page: 2

Order Date: 04/15/15

Print Date: 10/26/15









Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
USA	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	()	
		C0705 88085261	20200.0	()	
		F0402 88085260	20400.0	()	

TEST REPORTS ENCLOSED

DO NOT DESTROY

United States in accordance with the Export Administration
US law is prohibited

Quality Assurance Representative

Product Purchase
Parts meet
Requirements

Signed

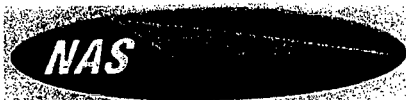
Test
Doc

These commodities, technology or software were exported from the
Regulations. Diversion contrary to

CERTIFICATION
The material and/or parts we are furnishing in this shipment (as shown above) on the subject
Order conform to the order and applicable specifications, Evidence that the material and/or parts
the specifications and results of all tests for each lot affected will be in our files and will be available

ATTENTION: PURCHASING DEPARTMENT

#8


NELSON
 Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE 9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10	SHIP VIA FED EX GRND	F.O.B. SHIP POINT		
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	426130	4,330 Complete 5 135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

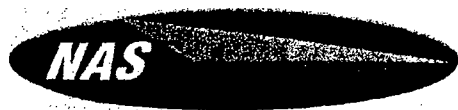
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.










NELSON

Aerospace Inc.




CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.			PO No.	002HH18 
DMC Part No.	MS20819-12J REV.G 	Lot No.	426130 	Quantity	4,330.00 
Customer Part No. / Rev	MS20819-12J 	Order No.	302657 	Line No.	001 

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12 	SLEEVE 	412593 	RMLC: 16J8956-100 HT: E151169

PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

BARRAGAN, ANABEL

Title: _____

Quality Assurance Representative

```
###   ###   ###   #####   #####
###   ###   ###   #####   #####
###   ###   ###   #####
#####   ###   #####
#####   ###   #####
#####   ###   #####
###   #####   ###   #####
###   #####   ###   #####
###   #####   #####   #####   #####
```

Printed by kbl.



ARCONIC



Shipper ID: 998690

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 07/05/17
Print Date: 07/05/17
Time: 11:27:33

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 998690
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GR. COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE. SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300.176.860. **

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV:1

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	RF200A3	S2-SM Floating Anchor		18450.0	63530.0	EA	Fingood
	TSO-C148						
	Cust Line #:	01					
	Customer Item:	MS21059L3					
	Required Date:	03/31/17	Promised Date:	09/22/17			
	MFG C OF C CHEM & PHYS TEST REPORT REQ						
	CHARGES ON LINE #2	INVOICE WITH LINE #1					
	DUAL CERT NAS686A3						
	Loc/Lot:	f-2172	97212 *	18,450.00		COO:	MX
	HTS CODE:	7318160085					

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 998690

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 07/05/17
Print Date: 07/05/17
Time: 11:27:33

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 998690
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related
export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM Type
----	-------------	-------------	-----	-------------	---------	---------

4 RSPLC75

Certified Test Report

1.0

0.0 EA CERT

Raw Mtl Cert

Cust Line #: 4

Customer Item: RSPLC75

Required Date: 05/16/17 Promised Date: 10/29/17

INVOICE WITH LINE #3

Loc/Lot: FLOOR

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

***** Total Qty Shipped:

18,451

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 998690

Page: 1

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KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker:
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 07/05/17
Print Date: 07/05/17
Time: 11:27:33

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 998690
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 1/6-860. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV:1

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	RF200A3 <i>Rev. A</i>	S2-SM Floating Anchor		18450.0	63530.0	EA	Fingood
TSO-C148							
Cust Line #: 01							
Customer Item: MS21059L3 <i>Rev. 2</i>							
Required Date: 03/31/17 Promised Date: 09/22/17							
MFG C OF C CHEM & PHYS TEST REPORT REQ							
CHARGES ON LINE #2 INVOICE WITH LINE #1							
DUAL CERT NAS686A3 <i>Rev. 13</i>							
Loc/Lot: f-2172 97212 * 18,450.00 COO: MX							
HTS CODE: 7318160085							

Date of Manufacture: 11-10-16

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delina Martinez *Delina Martinez*
Name Signature
AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 998690

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 07/05/17
Print Date: 07/05/17
Time: 11:27:33

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 998690
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
----	-------------	-------------	-----	-------------	---------	----	------

4	RSPLC75	Certified Test Report		1.0	0.0	EA	CERT
---	---------	-----------------------	--	-----	-----	----	------

Raw Mtl Cert

Cust Line #: 4

Customer Item: RSPLC75

Required Date: 05/16/17 Promised Date: 10/29/17

INVOICE WITH LINE #3

Loc/Lot: FLOOR

1.00 COO:

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

***** Total Qty Shipped:

18,451

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

AFSR Republic

Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN-MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

#18

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 9628****Data** 20/10/2017**Pag.** 1 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	1268	N	84312				X
2	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312				X
3	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312				X
4	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312				X
5	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312				X
6	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312				X
7	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6384	N	84312				X
8	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312				X
9	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312				X
10	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312				X
11	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312				X
12	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312				X
13	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312				X

Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE, CANTO' VARESE

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 9628****Data** 20/10/2017**Pag.** 2 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	-		X	
15	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	-		X	
16	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	-		X	

- Notify Party: klx.usbrokerage@al.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 9629
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 9628****Date 20/10/2017 Pag 1 / 2****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date - Expiry Date
1	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	1268	N	84312	
2	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312	
3	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312	
4	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312	
5	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312	
6	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312	
7	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6384	N	84312	
8	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	
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10	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	
11	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	
12	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	
13	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 9628****Date 20/10/2017** Pag 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	
15	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	
16	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	

- Notify Party: klx.us@brokerage.at "kuehne-nagel.com" SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex growing account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy account #018757



Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination.

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

#30

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



646479

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 07/25/2016	ORDER NUMBER 1A1973	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	5,800,000	400,000	NAS1149C0432R REV 6/Z8642/MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
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We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Mr



Date: JUN 27 2017

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92866-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



641793

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

#31

SOLD TO: KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO: KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 07/10/2013	ORDER NUMBER 1A1738	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	1,529,933	50,000	NAS1149D0563J REV 6 /LOT#Z8743 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
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We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
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<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: **MAY 01 2017**

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05